



415 East 12th Street
Kansas City, MO 64106

COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

CLERK OF THE COUNTY LEGISLATURE

201 West Lexington, 2nd Floor
Independence, MO 64050

May 10, 2024 – May 16, 2024

5-10-2024 Friday

NO MEETINGS –

5-13-2024 Monday

NO ANTI-CRIME, DIVERSITY, EQUITY, & INCLUSION,
HOUSING & HOMELESSNESS, INTER-GOVERNMENTAL
AFFAIRS, PUBLIC WORKS, RULES, VETERANS, OR 911
OVERSIGHT COMMITTEE MEETINGS

10:30 A.M. Health & Environment Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Health & Environment Committee will have a public hearing.

2:05 P.M. Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

2:20 P.M. Justice & Law Enforcement Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

2:30 P.M. Finance & Audit Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

2:40 P.M. Land Use Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

3:00 P.M. **LEGISLATIVE MEETING –**
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

5-14-2024 Tuesday		NO MEETINGS –
5-15-2024 Wednesday	3:00 P.M.	LEGISLATIVE MEETING – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area
5-16-2024 Thursday	8:30 A.M.	Plan Commission Meeting – Historic Truman Courthouse The Brady Courtroom 112 W. Lexington Independence, MO 64050

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an agreement with the Independence Chamber of Commerce for use of the County's parking lots and other property located in and around the Independence Square for the upcoming Santa-Cali-Gon Days Festival, at no cost to the County.

RESOLUTION NO. 21618, May 13, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Independence Chamber of Commerce has requested the use of the County's parking lots located at W. Kansas Ave. and N. Osage St., and other nearby County properties, for the upcoming Santa-Cali-Gon Days Festival to be held Friday, August 30, 2024, through Monday, September 2, 2024, on the historic Independence Square; and,

WHEREAS, the Administration recommends the approval of this request, with specific contingencies including a certificate of liability insurance and restoration of the parking lots and grounds surrounding the Historic Truman Courthouse to their original condition (free of debris and in good repair) no later than 7:00 a.m. on the first business day following the event; and,

WHEREAS, this approval is in the best interest of the health, safety and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the request of the Independence Chamber of Commerce be and hereby is approved and that the County Executive is hereby authorized to execute the attached agreement with the Independence Chamber of Commerce.

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

APPROVED AS TO FORM:

Bryan Covinsky
Bryan Covinsky (May 9, 2024 10:48 CDT)
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21618 of May 13, 2024, was duly passed on _____, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

COOPERATIVE AGREEMENT

A **COOPERATIVE AGREEMENT** by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County, hereinafter referred to as "the County," and **THE INDEPENDENCE CHAMBER OF COMMERCE**, 210 West Truman Road, Independence, MO 64050, hereinafter referred to as " the Chamber."

WITNESSETH

WHEREAS, the Chamber desires to use the County's parking lots and Historic Truman Courthouse grounds for Santa-Cali-Gon Days; and,

WHEREAS, these events are open to all residents in the unincorporated areas of the County and those residents of the other cities in Jackson County, Missouri; and,

WHEREAS, the parties agree to be bound by the terms and conditions set forth in this Agreement; and,

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and Chamber respectively promise, covenant, and agree with each other as follows:

1. Services

a. Chamber shall be entitled to use the County's parking lot located at Kansas and Osage Streets in Independence, Missouri from Monday August 26, 2024, through Wednesday, September 4, 2024.

b. County Associates shall have permission to use the parking lots located at 120 S. Pleasant St, Independence, MO immediately South of the Masonic Lodge Temple beginning at 6 p.m. Monday, August 26, 2024, through 6 p.m.,

Friday, August 30, 2024, and from 12:01 a.m. Tuesday, September 5, 2024, to 6 p.m. on Wednesday, September 4, 2023.

c. During the week of August 19, 2024, representatives from the County and Chamber shall walk the parking lots and Historic Truman Courthouse grounds.

d. The Chamber agrees that no spike, rebar, stake or any other object will be hammered, pounded, or driven into the asphalt surface on the county parking lot,

e. The Chamber agrees to power wash the Historic Truman Courthouse steps, sidewalks, and retaining walls, using an environmentally friendly degreaser/soap detergent before Monday, September 9, 2024.

2. Payment The use of the parking lot shall be granted to the Chamber free of charge as the events are of use and benefit to the citizens of Jackson County, Missouri.

3. Insurance Chamber agrees that it or its agent will maintain liability insurance at its expense. This Certificate of Liability Insurance is to be issued by an insurance company, licensed to do business in the State of Missouri and acceptable to County. The certificate will provide for sixty (60) days advance notice in the event of termination or cancellation of coverage. Chamber shall provide proof of insurance prior to each event.

4. Term The term of this Agreement shall commence August 12, 2024, and continue through September 27, 2024.

5. Default If Chamber shall default in the performance or observation of any term or condition herein, the County shall give Chamber ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after written notice thereof, the County may at its election terminate the contract. Said election shall not in any way

limit the County's right to sue for breach of contract.

6. Remedies for Breach Chamber agrees to faithfully observe and perform all of the term, provisions and requirements of this Agreement, and Chamber's failure to do so shall constitute a breach of this Agreement and in such event, Chamber consents and agrees as follows:

(1) The County may without prior notice to Chamber immediately terminate this Agreement; and,

(2) The County may seek any available remedy and may collect from Chamber all cost incurred by the County as a result of said breach, including reasonable attorney's fees, costs and expenses.

7. Severability If any covenant or other provision of this Agreement is invalid, or incapable of being enforced, by reason of any rule of law or public policy, all other provisions and conditions of this Agreement shall nevertheless remain in full force and effect, and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

8. Indemnification Chamber shall compensate County for any damage to County property due to any breach of contract or tortious conduct by Chamber or its agents, its officers, agents, employees, contractors or subcontractors on the County=s premises. Chamber shall indemnify, save harmless and defend County from and against any and all liabilities, claims, penalties, forfeitures, suits, and the costs and expenses incident thereto (including costs of defense, settlement and reasonable attorney's fees), which it may hereafter incur, become responsible for or pay out, which was caused, in whole or in part, by Chamber's or its agents breach of any term or provision of this

agreement, or any negligent act or omissions or willful act of Chamber, its officers, agents, employees, contractors or subcontractors.

9. Conflict of Interest Chamber warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this Agreement.

10. Incorporation This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Cooperative Agreement as of the date first above written.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

Bryan O. Covinsky
County Counselor

Frank White, Jr.
County Executive

ATTEST:

INDEPENDENCE CHAMBER OF
COMMERCE

Mary Jo Spino
Clerk of the Legislature

By _____
Executive Director



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Charlie Franklin

To be completed by the County Counselor's Office:

NUMBER: 21618 **ASSIGNED MEETING DATE:** 05/13/2024

STAFF CONTACT: Troy Schulte **PHONE:** 816-881-1079

EMAIL: tschulte@jacksongov.org

DEPARTMENT: County Executive

TITLE: Authorizing the Independence Chamber of Commerce to use county-owned land in Independence for Santa-Cali-Gon Days festivities over the Labor Day weekend and authorizing this agreement to extend for future years.

SUMMARY:

This resolution authorizes the Independence Chamber of Commerce to use county-owned land in Independence for the annual Santa-Cali-Gon festivities held every year over the Labor Day weekend.

Under the terms of this use, the Independence Chamber of Commerce is authorized to use County-owned parking lots and the surroundings of the Historic Truman Courthouse in Independence for festival related activities. The Independence Chamber is responsible for all site preparation, site security, and site clean-up in exchange for free use of the property.

This resolution further authorizes the County Executive to allow the Independence Chamber of Commerce to use this land in future years so as the terms of use do not change and the County incurs no additional costs.

FINANCIAL IMPACT: NO

YES

Amount

Fund

Department

Line-Item Detail

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S): None

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$25,075.00 within the 2024 Grant Fund to cover the purchase of new tablets for use by the Jackson County Detention Center.

RESOLUTION NO. 21619, May 13, 2024

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, the Jackson County Detention Center has a need to purchase Latitude 7220 Rugged Extreme tablets to be used by personnel at the Jackson County Detention Center; and,

WHEREAS, a transfer of funds within the 2024 Grant Fund is necessary in order for the Jackson County Sheriff's Office Detention Center to be able to cover the cost of this operating expense; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Corrections			
010-2701	58170- Other Equipment	\$ 25,075	
010-2701	58171- Personal Computers/Accessories		\$ 25,075

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

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (May 9, 2024 10:48 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21619 of May 13, 2024, was duly passed on _____, 2024 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: 010 2701 58170
ACCOUNT TITLE: Grant Fund
Corrections
Other Equipment
NOT TO EXCEED: \$25,075.00

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: 010 2701 58171
ACCOUNT TITLE: Grant Fund
Corrections
Personal Computers/Accessories
NOT TO EXCEED: \$25,075.00

05/09/2024

Date


Sylvya Stevenson (May 9, 2024 10:14 CDT)

Chief Administrative Officer



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Venessa Huskey

To be completed by the County Counselor's Office:

NUMBER: 21619 **ASSIGNED MEETING DATE:** 05/13/2024

STAFF CONTACT: Deloris Wells **PHONE:** 816-881-4210

EMAIL: DWells@Jacksongov.org

DEPARTMENT: Jackson County Sheriff's Office Detention Center

TITLE: A Resolution transferring \$25,075.00, within the 2024 Grant Fund to the appropriate account for use by the Jackson County Sheriff's, Office Detention Center to purchase new tablets.

SUMMARY:

A Resolution transferring \$25,075.00, within the 2024 Grant Fund to the appropriate account (58171 Computers/Accessories) so that the authorized purchase can be completed.

FINANCIAL IMPACT: NO

YES

Amount	Fund	Department	Line-Item Detail
<u>\$ 25,075.00</u>	<u>010</u>	<u>2701</u>	<u>58171</u>

ACTION NEEDED: TRANSFER FUNDS

ATTACHMENT(S): Quote

Fiscal Note:

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

PC# _____

Date: January 1, 2024

RES # 21619
eRLA ID #: _____

010 Grant Fund

<u>Cost Center</u>	<u>Spend Category</u>	<u>Program/Grant/Project</u>	<u>From</u>	<u>To</u>
2701 Corrections	58170 Other Equipment	GR100152	\$ 25,075	\$ -
2701 Corrections	58171 Personal Computers/Accessorie	GR100152		25,075
			<u>\$ 25,075</u>	<u>\$ 25,075</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

010 Grant Fund

<u>Cost Center</u>	<u>Spend Category</u>	<u>Program/Grant/Project</u>	<u>To</u>
2701 Corrections	58171 Personal Computers/Accessorie	GR100152	\$ 25,075
			<u>\$ 25,075</u>

APPROVED
By Sarah Matthes at 8:20 am, May 03, 2024

Budget Office



Solution Summary

Latitude 7220 Rugged Extreme Tablet

<p>Customer: JACKSON COUNTY</p> <p>Ship To Address: Jackson County Courthouse 415 E 12th St Kansas City, MO 64106</p> <p>Bill To Address: 415 E 12th St Kansas City, MO 64106</p> <p>Customer ID: AOSJACKS002</p> <p>Customer PO:</p>	<p>Primary Contact: Mike Erickson</p> <p>Email: merickson@jacksongov.org</p> <p>Phone: 816-881-3151</p> <p>National Account Manager: Caitlin Rozell</p> <p>Email: CRozell@onec1.com</p> <p>Phone: +19135793336</p>
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Solution Summary	Billing Frequency	Due	Total Project
Hardware	One-Time	\$25,075.00	\$25,075.00
Project Subtotal			\$25,075.00
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Estimated Recycle Fee			NOT INCLUDED
Project Total			\$25,075.00



This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.onec1.com/agreements> . If Customer's Agreement is a master agreement entered into with one of C1's predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.onec1.com/agreements> . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____



Solution Quote

#	Item Number	Description	Public Sector Contract	Term in months	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
Dell Latitude 7220										
1	210-ATEF	DELL LATITUDE 7220 RUGGED, CTO	C062518		17	\$3,731.86	\$63,441.62	60.48%	\$1,475.00	\$25,075.00



#	Item Number	Description	Public Sector Contract	Term in months	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
		Comment: 20 210-ATEF Dell Latitude 7220 Rugged, CTO								
		20 379-BDQV 8th Generation Intel Core i5-8365U Processor (4 Core,6MB Cache,1.6GHz,15W)								
		20 619-AQLP Windows 11 Pro, English, French, Spanish								
		20 658-BCSB No Microsoft Office License Included - 30 day Trial Offer Only								
		20 338-CCNT Intel(R) Core(TM) i5-8365U 16GB Memory, with u-blox NEO-M8 GPS card, v2								
		20 391-BGFP 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, v2								
		20 631-ACHF No Out-of-Band Systems Management - vPro Disabled								
		20 370-AFDB 16GB 2133MHz LPDDR3 Memory								
		20 400-BNOD M.2 256GB PCIe NVMe Class 35 Solid State Drive								
		20 555-BFIW Intel Wi-Fi AX200 Driver with Bluetooth								
		20 555-BFJX Intel AX200 Wireless Card Rugged								
		20 362-BBBB No Mobile Broadband Card								
		20 451-BCIK 2-cell (34Wh) 3-Year Limited Hardware Warranty Lithium Ion Primary Battery								
		20 450-AEHK 45 Watt AC Adapter								
		20 537-BBBL E4 Power Cord 1M for US								
		20 340-COCF Latitude Rugged 7220 Getting Started Guide								
		20 451-BCDI 2-cell (34wh) 3-Year Limited Hardware Warranty Lithium Ion Secondary Battery								
		20 387-BBNJ ENERGY STAR Qualified								
		20 817-BBBB Custom Configuration								
		20 389-DRXP System Regulatory Label								
		20 389-DRXQ Regulatory Label (WLAN)								
		20 658-BEPO Windows 10 Additional Software								
		20 340-AQMD Shipping Material, Shuttle								
		20 340-AQME System Shipment, Latitude 72x2								
		20 340-CKTD Directship Info Mod								
		20 340-ACQQ No Option Included								
		20 321-BGXF WLAN/WWAN Chassis No NFC, v2								
		20 319-BBHH 5 MP HD IR webcam /8 MP rear camera with Flash and Dual Microphone								
		20 750-ABNN Connector for I/O Expansion								
		20 325-BDNX Mini Serial Port								
		20 620-AAOH No Media								
		20 340-ACQQ No Option Included								
		20 461-AAIO No Security, v2								
		20 804-0512 ProSupport Plus: Next Business Day Onsite, 2 Year Extended								
		20 804-0513 ProSupport Plus: Next Business Day Onsite, 3 Years								
		20 975-3461 Dell Limited Hardware Warranty Extended Year(s)								
		20 997-6988 Dell Limited Hardware Warranty Initial Year								
		20 997-7015 ProSupport Plus: Accidental Damage Service, 5 Years								
		20 997-7016 ProSupport Plus: Keep Your Hard Drive, 5 Years								
		20 997-7038 ProSupport Plus: 7x24 Technical Support, 5 Years								
		20 997-8367 Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115								



Master Sales Agreement #: C12892-PSMTMS; C12900-CL
Master Maintenance Agreement #: C12892-PSMTMS; C12900-CL

Date: 4/22/2024

Page #: 5 of 5

Documents #: OP-000806785
SO-000909038

Solution Name: Latitude 7220 Rugged
Extreme Tablet

Customer: JACKSON COUNTY

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$12,000.00 within the 2024 E-911 System Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$43,127.00 for the purchase of a new CAD system and integration to Jackson County's CentralSquare software for use by the Greenwood Police Department.

RESOLUTION NO. 21620, May 13, 2024

INTRODUCED BY Sean E. Smith, County Legislator

WHEREAS, the Greenwood Police Department is in need of purchasing a new CAD system and to update their dispatch software to CentralSquare to integrate with the dispatch system that Jackson County currently uses; and,

WHEREAS, the current dispatch system used by the Greenwood Police Department REJIS (LE Web) program and CARE (Reporting writing software) cause delay in proper documentation and dispatch service to citizens of Jackson County; and,

WHEREAS, the Greenwood Police Department requests assistance in the amount of \$31,127.00 for the implementation of the new CAD system and CentralSquare software which is intended to support communication and information sharing of the Greenwood Police Department to Jackson County and other municipalities; and,

WHEREAS, an additional \$12,000.00 will be used to fund user connectivity fees; and,

WHEREAS, a transfer is necessary to place the funds needed 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 be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
E-911 System Fund 911 Initiatives 031-5032	56070 - Intergovernmental Agreements	\$12,000	
E-911 System Fund Information Technology 031-5031	56070- Intergovernmental Agreements		\$12,000

and,

BE IT FURTHER RESOLVED that the Director of Finance be and hereby is authorized to issue a check to the Greenwood Police Department in the amount not to exceed \$43,127.00 for the new CAD system and integration to CentralSquare software.

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

APPROVED AS TO FORM:

Bryan Covinsky
Bryan Covinsky (May 9, 2024 10:48 CDT)
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21620 of May 13, 2024, was duly passed on _____, 2024 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: 031 5032 56070
ACCOUNT TITLE: E-911 System Fund
Initiatives
Intergovernmental Agreements
NOT TO EXCEED: \$12,000.00


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: 031 5032 56070
ACCOUNT TITLE: E-911 System Fund
Initiatives
Intergovernmental Agreements
NOT TO EXCEED: \$31,127.00

ACCOUNT NUMBER: 031 1305 56661
ACCOUNT TITLE: E-911 System Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$12,000.00

05/09/2024

Date


Sylvya Stevenson (May 9, 2024 10:14 CDT)

Chief Administrative Officer



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: 05/13/2024 **SPONSOR:** Sean E. Smith

To be completed by the County Counselor's Office:

NUMBER: 21620 **ASSIGNED MEETING DATE:** 05/13/2024

STAFF CONTACT: Ashley Al-Shawish **PHONE:** 816-881-3274

EMAIL: aal-shawish@jacksongov.org

DEPARTMENT: Office of Sean Smith

TITLE: A Resolution authorizing the transfer of \$43,126.21 from the E-911 Fund for the purpose of purchasing and updating their CAD system.

SUMMARY:

The Greenwood Police Department is requesting fees from the Jackson County E-911 Systems Fund to purchase a new CAD system to integrate and update to Central Square and will cost share with the software's annual maintenance fees, see attached. Jackson County will direct \$12,000 of this request to be paid directly to the IT Department for the purpose of paying user connectivity fees.

FINANCIAL IMPACT: NO

YES

Amount	Fund	Department	Line-Item Detail
<u>\$ 43,126.21</u>	<u>E-911</u>	<u></u>	<u></u>

ACTION NEEDED: TRANSFER FUNDS

ATTACHMENT(S):

Fiscal Note:

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

PC# _____

Date: May 6, 2024

RES # 21620
eRLA ID #: _____

031 E-911 System Fund

<u>Cost Center</u>	<u>Spend Category</u>	<u>Program/Grant/Project</u>	<u>From</u>	<u>To</u>
5032 911 Initiatives	56070 Intergovernmental Agreements		\$ 12,000	\$ -
1305 Information Technology	56661 Software Purchases			12,000
			<u>\$ 12,000</u>	<u>\$ 12,000</u>

Fiscal Note:

This expenditure was included in the Annual Budget

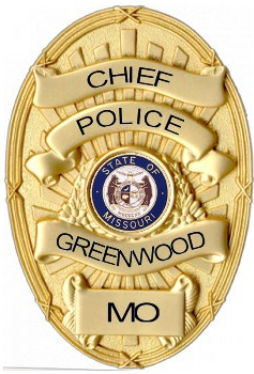
PC# _____

031 E-911 System Fund

<u>Cost Center</u>	<u>Spend Category</u>	<u>Program/Grant/Project</u>	<u>To</u>
5032 911 Initiatives	56070 Intergovernmental Agreements		\$ 31,127
1305 Information Technology	56661 Software Purchases		12,000
			<u>\$ 43,127</u>

APPROVED
By Mark Lang at 2:02 pm, May 06, 2024

Budget Office



Greenwood Police Department

Office of the Chief of Police

709 W Main Street • Greenwood, Missouri 64034

Phone: (816)537-5020 • Fax: (816)537-5632

www.greenwoodmo.com

March 15, 2024

Re: Fund Allocation

Greetings,

The Greenwood Police Department began a complete rebuild in November of 2022. At that time, this agency was severely understaffed and under performing. Within that time, we have rebuilt our staff and updating our equipment and software. We expect to be fully staffed with 12 full time officers and 2 reserve officers by the end of April 2024.

Dispatch services are contracted through Jackson County Dispatch but we are currently unable to take full advantage of this relationship due to limitations on our current software.

We currently use the REJIS (LE Web) program as well as CARE (Report writing software) and mobile ticketing. The program has served us well but does not allow us to benefit from a CAD system. This puts us in a precarious position. In order to manage our reports and calls for service, we maintain a shared Excel spreadsheet that serves as our database for all daily activities of the department. Being that it is a shared document, if an officer fails to close the program after using it, no one else can access it. This may result in lost information and follow through by events not being properly documented. There is also the risk of a system crash that could result in all data related to calls for service being lost.

Additionally, we do not have access to call notes relative to calls for service. These notes may contain valuable information that could be related to officer safety or provide a better understanding of what services are being requested. We are also unable to benefit from silent dispatch on sensitive calls unless we use call phones, which is not always an option.

With the exciting news that Jackson County has implemented Central Square, the Greenwood Police Department would like to follow and implement this as well. By doing so, we can benefit from being in line with Jackson County dispatch services and take full advantage of services, resulting in better service to the 6,000+ residents of the City of Greenwood.

We have been in contact with Drew Steward of Central Square and have obtained a quote of \$31,126.21 for the program kick off and an annual maintenance cost of \$5,971.21.

The Greenwood Police Department is requesting assistance from Jackson County to cover the cost of the \$31,126.21 and Greenwood would commit to maintaining the annual maintenance cost of \$5,971.21. This investment will ensure the Greenwood Police Dept would have access to the necessary tools and software to properly communicate with Jackson County Dispatch.

Central Square will improve information sharing with Jackson County and with other municipalities that have implemented, or are in the process of implementing, the same software. Anticipated results of this would include improved service to the 6,000+ residents of The City of Greenwood as well as the improved safety of our officers.

Our target date for implementation is July 1st, to coincide with our fiscal year.

Mitch Armer
Chief of Police/Emergency Manager
City of Greenwood Missouri



CentralSquare's Public Safety Software Solution for the Greenwood Police Department

Greenwood, MO

Public Safety Pro Suite



November 20, 2023

Chief Mitchell Armer
Greenwood Police Department
709 West Main Street
Greenwood, MO 64034

Dear Chief Armer:

As the provider of law enforcement services to over 5,000 residents, the Greenwood Police Department (GPD) must ensure they have the most efficient and reliable technology to serve their city. This proposal will provide GPD with an outline of how CentralSquare Technologies, LLC (CentralSquare) and its Public Safety Pro Suite would enable them to best serve their population.

CentralSquare and its solutions are distinguished in a number of ways:

- CentralSquare's focus is on public safety and public administration software.
- All of our products (CAD, RMS, Jail, Mobile, Civil, etc.) are one application with one database from one vendor: CentralSquare.
- We listen to our customers and develop and deliver the new features, functionality, and interfaces that are priorities to them.
- With our Custom Modules and Custom Forms, the GPD can truly go paperless and will have the flexibility to automate and track as much data as is chosen.
- Each module within Public Safety Pro Suite is a first-class component of our solution; each provides every agency with the best solution available today.
- Public Safety Pro Suite is extremely configurable, yet very easy to learn and use.
- We provide more services and take on more responsibility as part of our standard support and maintenance plan than our competition does, and we do it for less. Our support and maintenance includes 100% responsibility for the Public Safety Pro Suite physical server, operating system software, and Pro Suite software.
- CentralSquare offers the GPD the lowest-risk solution with the richest functionality.

CentralSquare's Public Safety Pro Suite will provide the most effective solution for the GPD's law enforcement services. Through our zealous pledge to customer support that is known throughout the U.S., we will help provide the best possible service to the City of Greenwood.

Sincerely,

A handwritten signature in black ink that reads "Drew Steward".

Drew Steward, Account Executive
Drew.steward@centralsquare.com
314.406.1886

Table of Contents

- Table of Contents3
- Company Overview.....5
 - Formation of the Market Leader.....5
 - Why Public Safety Pro Suite?7
- Public Safety Pro Suite Overview.....9
 - Core Functionality9
 - Administration (Core).....9
 - Mobile CAD.....10
 - Personnel (Core + Advanced).....10
 - Records (Core + Advanced)11
 - Mobile Records.....12
 - eCitations.....12
 - CrimeMapping.com.....12
 - Community Data Platform.....13
 - Custom Forms13
 - Custom Modules.....14
 - Custom Fields.....14
- Public Safety Pro Suite Implementation15
- CentralSquare Pro Maintenance and Support.....16
- Terms and Conditions19
- Public Safety Pro Suite Pricing.....20
 - CentralSquare Public Safety Pro Suite Standard Pricing.....20



Non-Disclosure Statement

The terms and conditions contained in this proposal will automatically expire May 18, 2024, unless renewed, extended, or terminated earlier by written notice from CentralSquare Technologies, LLC. Unless otherwise stated, taxes that may be applicable are not reflected and will need to be paid by the client.

Any modification pricing provided in this proposal is an estimate only. Detailed analysis of your specific requirements is needed prior to providing exact pricing.

The prices for hardware and system software products and services are subject to change and are submitted for information only. The terms and policies of the hardware vendor govern any portion of this proposal related to hardware and system software products and services.

The prices and information on any third-party products and services are subject to change and are submitted for your information only. The terms and policies of any third-party vendor govern all portions of this proposal related to those products and services.

This proposal is protected by copyright law and contains proprietary information and confidential trade secrets belonging to CentralSquare. This proposal is furnished and accepted on the express condition that portions of it shall not be duplicated or disclosed, in whole or in part, except to GPD staff and agents when necessary for evaluation purposes, without prior written consent of CentralSquare. Those confidential portions include, but are not limited to, pricing and client lists. All such proprietary information is clearly marked for convenience. Any portions of this proposal that are not marked proprietary or confidential shall be available for public disclosure.

CONFIDENTIAL AND PROPRIETARY

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Company Overview

Formation of the Market Leader

The Pro Suite team is based out of the Public Safety Center of Excellence in Sioux Falls, South Dakota, and has been providing public safety agencies with high-quality, market-leading supported software since 2003. CentralSquare provides technology solutions that currently help more than 8,000 public sector agencies deliver vital safety and administrative services to three out of every four residents of the U.S. and Canada.

Maintenance clients can count on CentralSquare Public Safety Pro Suite to continually update and remain on the leading edge of technology and industry trends. CentralSquare does not rest on past achievements and continues to expand and improve the functionality of Public Safety Pro Suite with three to four major releases per year. Agencies receive all updates and releases as part of the maintenance agreement with CentralSquare. Performing massive, disruptive software updates every three to five years is a thing of the past. Upgrades are added predictably and incrementally to empower CentralSquare Public Safety Pro Suite clients to be more efficient and effective.

CentralSquare provides a single, comprehensive level of support for Public Safety Pro Suite. If an agency has a question, no matter when or what, a CentralSquare Support representative will pick up the phone to answer it. The company backs the solution 100%. There are no arguments about whether the issue is with the hardware or the software – CentralSquare monitors, manages, and supports both.

Since its inception, Public Safety Pro Suite has held one of the highest customer retention rates in the industry. This is achieved by providing a combination of the best software and support and maintaining a passion for public safety. CentralSquare's number one goal is to give each client the tools they need to succeed.

CentralSquare continues to innovate - in our products, our delivery, and our support methodology. One of our most significant initiatives targets customer success. Our goal remains 100% customer satisfaction, 100% of the time, from your successful Go Live through your ongoing use of our solutions. During the last 12 months, we grew our support team by 33%. We recruited high caliber team members with significant experience supporting software solutions for public sector users. In addition to training new team members, we implemented new avenues for keeping our seasoned specialists performing at peak effectiveness to support our customers. This includes working with developers and product documentation specialists, getting coaching from trainers, and asking for feedback from customers.



Other key factors in our Customer Success initiative include:

- Launching a Tiered Support Structure, using a streamlined team focused on swift case resolution.
- Expanding the data base of online help and knowledge base articles available for customers to self-serve. Online help includes video walk-throughs, screenshots, and more.
- Updating the Customer Support Portal with more user-requested features and superior functionality. More features continue to be added.
- Establishing a shorter cadence for review of Support Processes and Procedures, with the ultimate goal being “quick and easy resolution” from every customer’s perspective.



Why Public Safety Pro Suite?

TRUE INTEGRATION. CentralSquare Public Safety Pro Suite is a completely unified system from both technical and user perspectives because it was built from the ground up as one application with one database from one vendor. Most public safety software companies describe their products as integrated, which often means separate modules, such as Computer-Aided Dispatch (CAD), Records, and Jail, are interfaced together to pass data between modules. Designed and built as a single application, the Public Safety Pro Suite system seamlessly encompasses CAD, Records, Mobile CAD and Records, Jail, Civil Process Tracking, and Agency Administration.

A VERSATILE, SCALABLE SYSTEM. Public Safety Pro Suite is remarkably flexible. It is packed with configuration options that allow users to set up the software to match their agency's workflow and business rules, not the other way around. These configuration options allow Public Safety Pro Suite to match the needs of agencies with a variety of workflows, as well as to support a single agency's changing needs over time. Since many features can be turned on or off, Public Safety Pro Suite scales well to accommodate the unique needs of both small and large agencies. The company's unrivalled experience working with agencies of all sizes throughout the U.S. makes CentralSquare the clear choice for the lowest-risk implementation, helping to ensure client success.



EASY TO LEARN AND USE. While CentralSquare Public Safety Pro Suite is rich in functionality, its user interface is clean and uncluttered by excess fields or tabs, leading to a great user experience. This makes the system easy to learn and allows users to efficiently enter data and quickly view key information. The system is designed to guide users through data entry processes, organize information logically, and allow for simple navigation. Powerful searching capabilities provide quick access to needed records, and hyperlinks help users quickly navigate to related records or files.



POWERFUL REPORTING. It is one thing to place data into a system, but something else entirely to get it back out again. Public Safety Pro Suite comes with a built-in report generator that makes analytical reporting simple and straightforward—even for users who are not highly technical or knowledgeable in report scripting. Best of all, the GPD does not need to submit a request for a new report and then wait for someone else to build it. Instead, the user can create most reports quickly and easily.



LONG-TERM SAVINGS. Because of CentralSquare's unique approach to support and maintenance, there are no surprise hardware costs associated with natural growth. CentralSquare doesn't demand "forklift" upgrades or charge for additional memory when an agency grows in size. Instead, those things are covered by the standard maintenance plan – if hardware fails or if more disk space is needed, the cost is included. CentralSquare encourages agencies to own their systems and never charges an agency to retrieve their data.



Public Safety Pro Suite Overview

Core Functionality

The core functionality of Public Safety Pro Suite is available to users regardless of whether they work in a single product (such as CAD or JMS) or have access to all CentralSquare Pro Suite products and modules.

KEY FEATURES

- Fine-grained Permissions
- Internal Messaging
- State/NCIC Queries
- User Dashboards
- Master Indices (Names, Vehicles, Addresses)
- Spell-checking
- Redaction
- Alerts
- Agency-based Configurability
- Custom Forms and Modules
- Full-text Searching
- Record Linking
- Contextual Menus
- Wizards
- Data Auto-population

Administration (Core)

Tracking all the parts that agencies depend on like fleet management, equipment, inventory, and more.

Administration applies Public Safety Pro Suite's efficiency and organization to the management of internal agency processes. It can be configured to match any agency's procedures, and custom dashboards can link directly to records or automatic emails to inform staff of purchase requests. It enables users to perform administrative tasks such as equipment tracking or fleet management in the same system used to manage all other agency operations. As a result, records can be linked to each other and all of the data can be accessed for statistical reports.

KEY FEATURES

- Fleet Management
- Policy Manual
- Inventory Management
- Equipment Tracking
- Purchase Requisitions
- Service Dog Management



Mobile CAD

Mobile CAD dramatically improves agency efficiency by enabling silent dispatch and putting powerful Public Safety Pro Suite functionality into the hands of the people who need it most. Mobile CAD works with desktop CAD to create a streamlined dispatch workflow. The mobile units stay synchronized with Pro Suite servers so mobile users are always up to date with incident assignments, including call details, location information, and safety alerts. Mobile CAD users can update their statuses with the touch of a button, enabling dispatchers to closely monitor officer activity. Since all of this can be done without a single call over the radio, Mobile CAD enables silent dispatch, freeing up dispatch personnel and shaving valuable seconds off unit response times.

Mobile CAD is packed with additional features that contribute to efficient, silent dispatch. The instant messaging feature provides a means of rapid, radio-free communication between dispatchers and mobile units. AVL and mapping integration helps units get to incidents quickly and keeps dispatchers better informed of unit movements. Automatic notifications alert Mobile users when BOLOs, special instructions, and new warrants are issued. Mobile users can even run NCIC and state queries, enabling them to quickly check driver's licenses and vehicle registrations.

KEY FEATURES

- Silent Dispatch
- User-configurable Views and Filters
- Self-dispatch and Self-creation of CFS
- Scheduled Calls
- Color-Coded User Interface
- Mapping Integration
- Alerts/Status Checks
- Master Record Alert Notifications
- NCIC/State Interface with Audio Alerts
- AVL-powered CFS Routing

Personnel (Core + Advanced)

Providing a single location for all information and management of agency employees.

Personnel offers a single log for all pertinent data on each employee or user, including historic personnel. The GPD has a central location to track demographic information, photos, and other attachments on each record. Additionally, training, commendations, promotions, service history, and citizen feedback can be tracked on each record according to each agency's configuration needs. Agency administrators will also use Personnel to manage permissions and user access throughout Public Safety Pro Suite.

KEY FEATURES

- Promotions and Awards
- Disciplinary Actions
- Training and Certifications
- Custom Forms
- Commendations
- Citizen Feedback



Records (Core + Advanced)

Bringing agencies' data together in one system and place, eliminating the need for countless spreadsheets, filing cabinets, and computer programs.

Records is a records management system that consolidates records that have traditionally been kept in different programs, documents, and spreadsheets. It then automates the processing of these records for public safety agencies. This module organizes everything from case reports, to warrants, to sex offender data in an easy-to-use fashion.

Master indices (including names, addresses, and vehicles) form the backbone of Records, powered by tight integration with the other Public Safety Pro Suite modules. A single name search not only reveals demographic information but also every record in the system involving that individual: dispatch incidents, case involvements, citations, civil processes, warrants, inmate records, and more.

Records provides a smooth workflow for case reporting and approval. Case information pulled from CAD eliminates the need for duplicate data entry, and the involvement wizard walks users through the process of matching offenders, suspects, victims, and witnesses to the appropriate offenses. By eliminating the need for retyping, data becomes more secure and accurate.

With Records, users can stay organized by attaching narratives, citations, search warrants, and evidence directly to case reports. A shared database across the agency's system makes all necessary info easy to find.

In addition to case management, Records enables comprehensive property and evidence tracking, including a detailed chain of custody log. Records also logs warrants, sex offender data, pistol permit information, bicycle registration, and more, managing all of the agency's records in one centralized, easy-to-search system.

Records also includes sealing and expungement capabilities. Cases, Warrants, and Intelligence Cases can be sealed. This allows for restricting case report access to specific personnel or personnel groups. Cases and Intelligence Cases can also be expunged.

KEY FEATURES

- Master Name, Address, Vehicle Indices
- Case Report Management
- Summonses/Citations/Tickets
- Case Notes and Status Log
- Property and Evidence Tracking
- Bicycle Registration
- Redaction
- Sealing and Expungement
- Found/Lost Property
- NIBRS Compliance
- Warrants
- Sex Offender Log
- Pistol Permit Tracking
- Pawn Log
- Accident Reports



Mobile Records

Mobile users can have access to much more than just dispatch information. Integration with Records puts name, address, case, and civil process records at their fingertips, and they can run Records queries to find the information they need in the field. Mobile users can write and/or approve case reports in their vehicles instead of returning to the agency, just one more feature that keeps them on the streets, visible in the community, and able to respond quickly when they are needed. The mobile Records system functions the same as the desktop version, so there is no need for agencies using both products to retrain their users.

eCitations

Permanently eliminates long stacks of ticket books and paper forms from officer's patrol cars, trimming off critical time taken up by traffic stops.

The eCitations solution enables officers to quickly collect vehicle operator information and fill in offense fields with a single click, even when off the network. Compatible scanners automatically parse data from licenses to appropriate fields. Once complete, eCitations can be printed from within a vehicle. Information entered on eCitations is available in the dispatch center or records office once the citation has been uploaded and approved. eCitations provides customized tickets that agencies already use, so there is no hassle or necessity in changing forms.

KEY FEATURES

- Agency-specific Form(s)
- NCIC Return Linking
- Case Associations
- Number Block Assignments
- Asynchronous Data Connection
- Approval Process

CrimeMapping.com

Increasing transparency between public safety agencies and the citizens they serve, while protecting victims and investigations.

CrimeMapping.com helps law enforcement agencies keep the public updated on recent criminal activity. By searching an address, feature (such as a school or park), or agency, citizens can get detailed and timely crime data information. Law enforcement agencies can also elect to include sex offender data. The site is accessible from any computer or mobile device, and it takes only a few clicks for citizens to access the data. Sharp mapping visuals and enhanced symbology make it easy to understand what is happening in a given location.



CrimeMapping.com uses an advanced mapping engine to provide functionality and flexibility to agencies. Crime data is extracted on a regular basis from each department's records system, ensuring that information is current. This data is always verified for accuracy, victim names are redacted, and all address information is generalized by block to protect privacy. This tool is also useful for generating static graphs and reports.

KEY FEATURES

- Public-facing Portal
- Visual Representations of Crimes from Imported CAD Data
- Citizen Email Alerts Sign-up
- Submit a Tip Capability
- Printable Map Screens and Charts
- Record-sharing with Other Agencies
- Advanced Mapping Engine with Streets, Terrain, and Image Layers
- Filter by Crime Type, Dates, or Area to Create Simple Reports
- Searchable by Address, Landmark, Zip Code, or Radius to an Agency or Location

Community Data Platform

Providing benefits to agencies across the world in exchange for data sharing.

The Community Data Platform, or CDP, is a free "data warehouse" solution designed to encourage data sharing between agencies all over the world. Each agency that signs up for the service can push CAD and RMS incident information to this repository, exposing only the data that they choose. This information is then made available to other agencies accessing the service. Searches can be performed by up to 10 concurrent users for the following information:

- CAD Incidents
- RMS Incidents
- RMS Arrests
- RMS Warrants
- RMS Master Names

Custom Forms

CentralSquare offers a custom form generator at no additional cost as a standard part of Public Safety Pro Suite. This tool allows agencies to create unique forms within the system and attach them to specific records in Public Safety Pro Suite, keeping everything in an easily accessible, central location.

Name, address, and vehicle fields are connected to each agency's master indices to reduce data entry. The master indices are searched, and existing information can be selected from the database. This notifies staff of any alerts related to the master indices. If the information being entered is new, the master index is updated so that the information is immediately available in other parts of Public Safety Pro Suite.



When building the form, information from related files, such as case numbers or incident times, can be pulled in automatically. Available information is displayed in a menu for each form type. Adding information to the form is as simple as clicking on the item in the menu.

All data within custom forms are searchable. This makes finding needed information an effortless, efficient process. Instead of searching through paper files or trying to find the correct folder on a server, links and search capabilities make it easy to locate specific information. Data included in forms can also be used to create reports with Reporting.

Custom Modules

Like Custom Forms, Custom Modules give agencies the power to track any information they may need in an integrated part of Public Safety Pro Suite. Agencies can eliminate paper logs and stand-alone spreadsheets by creating modules to fit their exact needs.

Rather than being associated with a record type within the system (as is true for Custom Forms), Custom Modules can track anything an agency needs, such as burn permits, pet licenses, or boat licenses. Each of these records can also create involvements on master name, vehicle, and address records, adding to the power of the data within the system.

Everything within each created module is customizable by the agency, from the log screen that displays information, to the drop-down menu items within the modules, to the templates used to print records. All data entered in Custom Modules is also available in Reporting for reports and statistical analysis.

Custom Fields

For situations where Public Safety Pro Suite doesn't have a system field to track something important to the agency, Custom Fields can be configured on more than one hundred screens within the Suite. This allows users to collect additional data for each record type in CentralSquare Pro Suite, making even standard screens truly flexible for each agency's needs. Custom dropdowns, date fields, personnel fields, sequence numbers, and many other types can be added. Several configuration options are available for each field, including field type, default value, and whether the value is displayed on a printout. Custom Field data can be gathered by the report generator in the same manner as standard field data.



Public Safety Pro Suite Implementation

CentralSquare Technologies uses a multi-phase approach to ensure a successful implementation for each client agency. Trained and experienced members of the CentralSquare implementation team move through the process with each agency to assure successful outcomes. The following reflects a general timeline that all Pro Suite projects follow.

Kickoff Meeting	Upon contract signature, a kickoff meeting is scheduled to initiate the implementation process, including setting up a statement of work, server installations, and scheduling the Business Process Review (BPR).
Server Setup	CentralSquare procures the Pro Suite servers. The CentralSquare DevOps team sets them up in the Sioux Falls Center of Excellence, installing all necessary software and hardware. The servers are then shipped to the agency for installation and racking on site.
BPR	The goal of the BPR is to confirm contractual requirements, demonstrate Pro Suite software, and have discussions about current GPD processes. The CentralSquare project team will offer best practices and begin capturing the high-level configuration of the GPD's Pro Suite implementation. All product needs and requests are reviewed.
System Config	CentralSquare consultants work with GPD personnel to complete the planned configurations. In addition, CentralSquare Technologies configures and tests interfaces and begins the data conversion process.
System Review	Once configuration is complete, the CentralSquare project team will guide the GPD through end-to-end user testing of the configured software. The goal of System Review is to confirm that the configuration is complete and fits the GPD's needs at all levels.
User Training	CentralSquare provides hands-on software training with real scenarios. Class sizes are limited to ensure that each individual has sufficient time to practice using the system. When the Go Live date arrives, users are well prepared to begin using the new software.
Go Live	CentralSquare provides support the day that the new system goes live. Any questions that arise are addressed immediately by the CentralSquare team, ensuring that the first day using the new system goes smoothly.
System Acceptance	The GPD reviews all aspects of the software, data conversion, and interfaces, and any concerns are documented by the project team. This list of action items is addressed before the agency officially accepts the system. At this point, CentralSquare's Support team takes over the day-to-day needs of the agency.



CentralSquare Pro Maintenance and Support

UNPARALLELED SERVICE. Public Safety Pro Suite has an unmatched client retention rate thanks to excellent CentralSquare support and service. CentralSquare provides more maintenance and support services than other public safety software vendors, including full responsibility for the server software and hardware for as long as an agency stays current with the standard support and maintenance agreement.

24 X 7 X 365 SUPPORT. CentralSquare knows that clients use their software all hours of the day. That is why clients can call the toll-free support line at any time and connect with a live person—not an automated answering service or someone overseas. Questions or issues can also be reported via email. Even if it is just a simple “how-to” question, support representatives are ready to assist.

Every call received is entered into a tracking system and assigned a number to ensure that no concern goes unnoticed. Response times are monitored so that all issues are resolved as quickly as possible. All critical issues are given the highest importance ranking and the CentralSquare development team devotes their attention immediately to the matter until it is resolved.

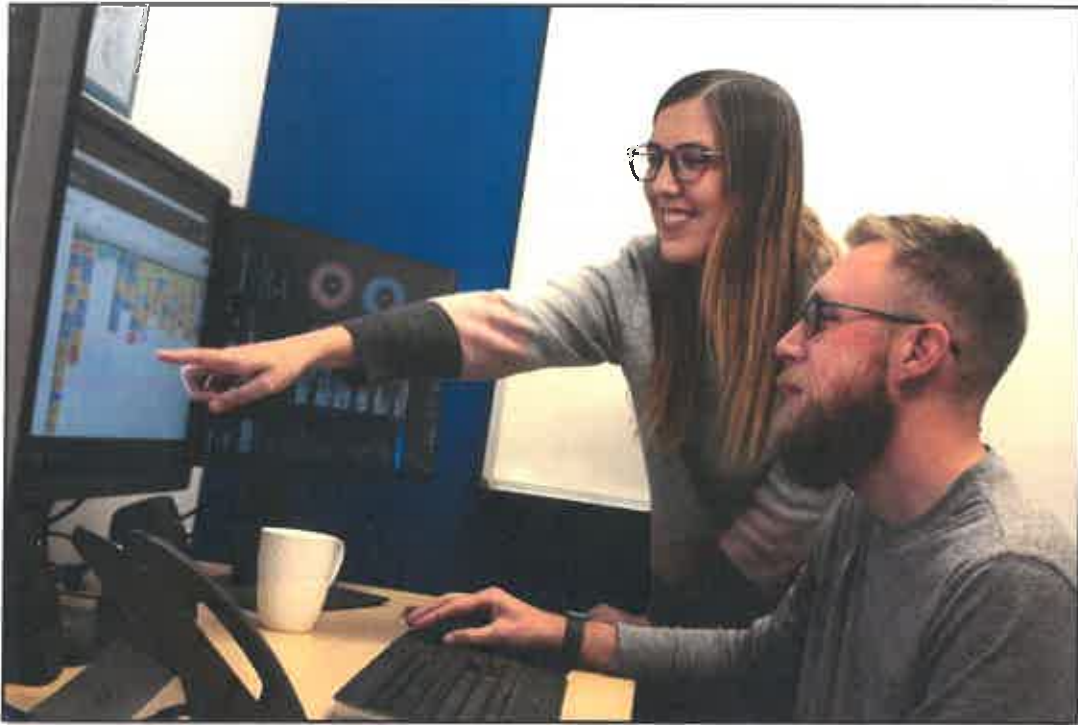
TRACKING CONCERNS. CentralSquare believes transparency is very important when it comes to support of Public Safety Pro Suite. The support center has a web-based portal which agencies can use to view the status of all their calls and support requests.

SERVER MANAGEMENT. The servers that Public Safety Pro Suite uses are completely maintained on the client's premises by the CentralSquare staff as part of the standard maintenance agreement. These servers are constantly monitored for performance levels and network load. All upgrades to hardware, such as additional disk space, are handled by CentralSquare. This makes the system essentially worry-free for agencies and their IT staff.

FULL SYSTEM BACKUPS. Rather than requiring a manual backup of data or a scheduled download of the entire system, CentralSquare utilizes an automatic rolling back-up process. Any changes or additions made to Public Safety Pro Suite are constantly streamed to an optional warm standby server, an off-site storage facility, or both. Because the data flow is a constant stream, lower bandwidth is required in comparison to a large file transfer. This ensures that data backups are done without compromising system performance. The data stored on the standby server or off-site storage facility is never more than a few minutes old, so in the event of a power failure or unforeseen disaster, the Public Safety Pro Suite system and data will still be accessible.

REMOTE SERVICES. Many questions or issues can be solved immediately by the support team using a remote desktop connection. Once connected, the support team walks users through solutions or accesses the agency's server to help diagnose any issues.





SOFTWARE UPDATES. CentralSquare pays attention to each client's needs and challenges. Client insights can lead to enhancements to improve the safety and responsiveness of public safety professionals.

CentralSquare Public Safety Pro Suite's standard maintenance contract includes regular software updates that encompass feature enhancements. Patches are provided as needed with no agency intervention. Clients receive a greater return on investment because of CentralSquare's commitment to continually improve its public safety software.

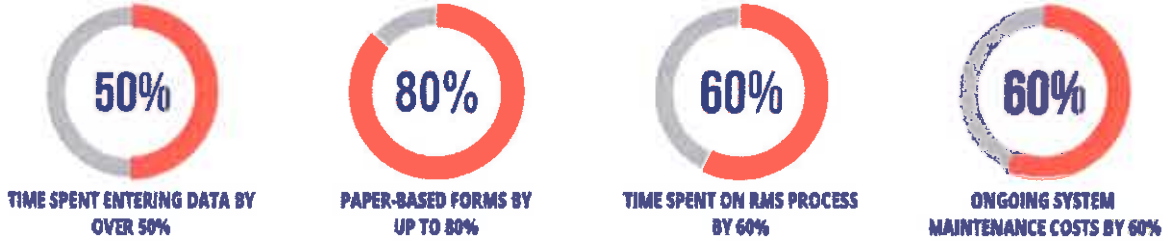
Software updates are performed using an advanced process that makes client updates completely automatic with no assistance from GPD IT staff. Support representatives contact each agency as software updates are released to schedule them and assist the agencies in taking advantage of new features. This ensures that every agency continues to get the most from what CentralSquare Public Safety Pro Suite offers.

NEW FEATURE TRAINING. CentralSquare Public Safety Pro Suite trainers and support representatives frequently hold web-based meetings. These meetings introduce system administrators or other agency personnel to new features and configuration options that benefit the GPD. This service is offered as part of the on-going maintenance and is free of charge.



RESEARCH & DEVELOPMENT. CentralSquare believes that public safety software should keep pace with changes in the public safety environment, as well as with advances in technology. Because of this, a significant portion of revenue each year is invested in research and development. CentralSquare Public Safety Pro Suite is constantly expanding and improving. Each new feature is designed to broaden the functionality and configurability of CentralSquare Pro Suite and to help its users to do their jobs more efficiently and safely.

AGENCIES USING CENTRAL SQUARE PUBLIC SAFETY SUITE PRO HAVE REDUCED:



Terms and Conditions

Pricing provided in this document is valid until May 18, 2024. The pricing included in this proposal is dependent upon the GPD receiving permission from the Jackson County Sheriff's Office to access its servers and use its VPN.

This confidential document has been prepared by the sales division of CentralSquare Technologies and contains ideas, concepts, methods, and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of CentralSquare Technologies.



Quote #: Q-157009

Primary Quoted Solution: PSJ Pro

Quote expires on: May 18, 2024

Quote prepared for:

Mitchell Armer

Greenwood Police Department

709 W Main Street

Greenwood, MO 64034

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

MOBILE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Mobile PS Pro CAD Annual Subscription Fee	5	159.04	795.20
2.	Mobile PS Pro eCitations Annual Subscription Fee	5	123.70	618.50
3.	Mobile PS Pro NCIC Annual Subscription Fee	5	0.00	0.00
4.	Mobile PS Pro Records Annual Subscription Fee	5	335.74	1,678.70

Mobile Software Total 3,092.40 USD

RECORDS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
5.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	424.08	424.08
6.	Records PS Pro Core (Agency Site License) Annual Subscription Fee	1	1,272.24	1,272.24

Records Software Total 1,696.32 USD

SUITE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
7.	Administration PS Pro Core (Agency Site License) Annual Subscription Fee	1	148.32	148.32
8.	Community Data Platform Annual Subscription Fee	1	0.00	0.00
9.	Personnel PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	754.86	754.86

10.	Personnel PS Pro Core (Agency Site License) Annual Subscription Fee	1	0.00	0.00
11.	PS Pro Additional Agency MULES/NCIC Interface Annual Subscription Fee	1	279.31	279.31
			Suite Software Total	1,182.49 USD

SOFTWARE SUMMARY

Software Total 5,971.21 USD

WHAT SERVICES ARE INCLUDED?

SERVICES

DESCRIPTION	TOTAL
1. Public Safety Consulting Services - Fixed Fee	11,700.00
2. Public Safety Project Management Services - Fixed Fee	4,290.00
3. Public Safety Technical Services - Fixed Fee	1,560.00
4. Public Safety Training Services - Fixed Fee	7,605.00
Services Services Total	25,155.00 USD

SERVICES SUMMARY

Services Total 25,155.00 USD

QUOTE SUMMARY

Software Subtotal	5,971.21 USD
Services Subtotal	25,155.00 USD
Quote Subtotal	31,126.21 USD
Quote Total	31,126.21 USD

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	5,971.21
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a

definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

ATTACHMENT A

Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract, with one twelve-month option to extend, for the furnishing of parts and repair of dump trucks for use by the Public Works Department to American Equipment of Kansas City, MO, as a sole source purchase.

RESOLUTION NO. 21621, May 13, 2024

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Public Works and Parks + Rec Departments have a continuing need for parts and repair of its dump trucks; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the contract for the furnishing of these services be awarded to American Equipment of Kansas City, MO, as a sole source purchase; and,

WHEREAS, the Purchasing Department issued an Invitation to Bid for bid for these services and no bids were received in response; and,

WHEREAS, award as a sole source purchase is appropriate because American Equipment is the closest repair shop capable of repairing this specialized equipment; 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, which is estimated for 2024 to be \$50,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award and any extension; 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 agency have been made 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:

Bryan Covinsky
Bryan Covinsky (May 9, 2024 10:48 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21621 of May 13, 2024, was duly passed on _____, 2024 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, which is estimated for 2024 to be \$50,000.00.

Date

Chief Administrative Officer



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Jalen Anderson

To be completed by the County Counselor's Office:

NUMBER: 21621 **ASSIGNED MEETING DATE:** 05/13/2024

STAFF CONTACT: Matt Willier **PHONE:** 816-847-7083

EMAIL: mwillier@jacksongov.org

DEPARTMENT: Public Works

TITLE: Authorizing a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend, for the furnishing of parts and repair of dump trucks and medium duty trucks for the Public Works Department to American Equipment of Kansas City, Missouri as a Sole Source Vendor.

SUMMARY:

The Public Works Department needs a term and supply vendor to repair and provide parts for specialized hydraulics and electrical components on Dump Trucks and Medium Duty pickup trucks. The Public Works Department has several Medium Duty Pickup Trucks and Dump Trucks that have aftermarket specialized hydraulic systems and electronics on them that were engineered, and custom built by American Equipment. In addition, the components and parts needed to repair these hydraulic systems comes from a company called Force America and American Equipment is the only vendor in the Kansas City Metro area for that company as well.

Pursuant to Section 1030.1 of the Jackson County Code, the Purchasing Department recommends American Equipment of Kansas City, Missouri for the repair and furnishing of parts for dump trucks and medium duty pickup trucks as a Sole Source.

Research done by both the Purchasing Department and the Public Works Division indicates that American Equipment is the closest repair shop capable of repairing this specialized equipment near the Kansas City area.

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

It is estimated that the Public Works Department could spend approximately \$50,000.00 over the course of the year with American Equipment.

FINANCIAL IMPACT: NO
YES

Amount **Fund** **Department** **Line-Item Detail**

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S):



Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Keith Allen, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works

DATE: February 20, 2024

SUBJECT: Sole Source Vendor : American Equipment

The Public Works Department needs a term and supply vendor to repair and provide parts for specialized hydraulics and electrical components on Dump Trucks and Medium Duty pickup trucks.

The Purchasing Department bid such services and did not receive any bids. American Equipment is the closest repair shop within the Kansas City area that specialize in these repairs. In addition, the Public Works Department has several Medium Duty Pickup Trucks and Dump Trucks that have aftermarket specialized hydraulic systems and electronics on them that were engineered, and custom built by American Equipment. Also, the components and parts needed to repair these hydraulic systems comes from a company called Force America and American Equipment is the only vendor in the Kansas City Metro area for that company as well.

For the reasons above, it has been requested that American Equipment be considered a sole source vendor.

It is estimated that the Public Works Department could spend approximately \$50,000.00 over the course of the year with American Equipment

Thank you for your consideration,

Matt E. Willier

Jackson County, Missouri

AFFIDAVIT

STATE OF Kansas)
) SS.
COUNTY OF Wyandotte)

Luanne Keith of the City of Kansas City
County of Wyandotte State of Kansas being duly sworn on her or his oath, deposes and says;

1. That I am the Office Manager (Title of Affiant) of American Equipment Co (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2020 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

American Equipment Co (Name of Bidder)

By Luanne Keith (Signature of Affiant)

Office Manager (Title of Affiant)

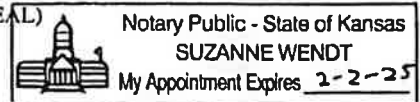
Subscribed and sworn to before me this 20 day of February, 2024

Suzanne Wendt

NOTARY PUBLIC in and for the County of Wyandotte (SEAL)

State of Kansas

My Commission Expires: 2-2-2025



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for annual maintenance of the Ascend computer software for use by the Collection and Assessment Departments to Aumentum Technologies of Chicago, IL, at an actual cost to the County in the amount of \$413,631.00, as a sole source purchase.

RESOLUTION NO. 21622, May 13, 2024

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, the Collection and Assessment Departments have a continuing need for the maintenance of its Ascend computer software; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing has determined that this maintenance can be obtained from only one source, the manufacturing vendor, as the software requiring maintenance is of a proprietary nature; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the needed maintenance to Aumentum, Inc., d/b/a Aumentum Technologies (formerly Thomson Reuters) of Chicago, IL, at an actual cost to the County in the amount of \$413,631.00, as a sole source purchase; now therefore,

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

Bryan Covinsky

Bryan Covinsky (May 9, 2024 10:48 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21622 of May 13, 2024, was duly passed on _____, 2024 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 1403 56662
ACCOUNT TITLE: Assessment Fund
Collections
Software Maintenance
NOT TO EXCEED: \$413,631.00

05/09/2024


Sylvya Stevenson (May 9, 2024 10:14 CDT)

Date

Chief Administrative Officer



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Megan L. Marshall

To be completed by the County Counselor's Office:

NUMBER: 21622 **ASSIGNED MEETING DATE:** 5/13/2024

STAFF CONTACT: Karey Schulze **PHONE:** 816-881-3038

EMAIL: KSschulze@jacksongov.org

DEPARTMENT: Collection

TITLE: Authorizing the purchase of Annual Software Maintenance Agreement pursuant to Jackson County Chapter 10, 1030.1, Sole Source, for use by the Collection Department from Aumentum of Niagara Falls, NY (Thomson Reuters-Manatron) at a total cost to the County of \$413,631.00. This purchase is a Sole Source due to proprietary software maintenance.

SUMMARY:

The Annual Software Maintenance Agreement for the Collection Department is expiring and needs to be renewed for 2024. The maintenance agreement supports critical applications necessary for County business. The software for the Annual Software Maintenance Agreement is considered a Sole Source purchase, as the maintenance can only be provided by the developer of the software.

FINANCIAL IMPACT: NO

YES

Amount	Fund	Department	Line-Item Detail
<u>\$ 413,631.00</u>	<u>045</u>	<u>1403</u>	<u>56662</u>

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S): Invoice MANMN0003969, Sole Source Memo, 2024 Certificate of Compliance

Invoice No. MANMN0003969
Date 10/23/2023
Due Date 1/1/2024
Customer No. 2545055
Page 1 of 1



Bill To

JACKSON COUNTY IT DEPT
 KAREY SCHULZE
 415 E 12TH ST, FLOOR 1M
 KANSAS CITY, MO 64106-2706
 United States

Ship To

JACKSON COUNTY IT DEPT
 415 E 12TH ST, FLOOR 1M
 KANSAS CITY, MO 64106-2706
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
	JAN-DEC24	Start of Maint Period	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
ASCEND-ASSMT-S	Ascend Assmt Admin Support: January 2024 to December 2024	1.00	377,804.00	377,804.00
ASCEND-PAYMENT-S	Ascend Payment Server Support: January 2024 to December 2024	1.00	5,165.00	5,165.00
ASCEND-STATEMENT-S	Ascend Statement Server Support: January 2024 to December 2024	1.00	5,165.00	5,165.00
ASCEND-WEBINQ-S	Ascend Web Inquiry Support: January 2024 to December 2024	1.00	8,354.00	8,354.00
NEWERA-S	New Era Spt for Ascend Client: January 2024 to December 2024	1.00	17,143.00	17,143.00
ASCEND-TREASURY-S	Ascend Treasury Mgmt Spt *INCLUDED*: January 2024 to December 2024	1.00	0.00	0.00

Remit To:
 Manatron, Inc.
 ("Aumentum Technologies")
 PO Box 74008484
 Chicago, IL 60674-8484

Subtotal	413,631.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	413,631.00



Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext.277737 or
renee.fuller@augmentumtech.com.

Thank you for your business!



JACKSON COUNTY

Collection Department – Kansas City

415 East 12th Street, Suite 100
Kansas City, Missouri 64106
www.jacksongov.org

(816) 881-3232
Fax: (816) 881-3142

Memo

To: Craig Reich, Purchasing Senior Buyer

From: Karey Schulze, Deputy Director of Collection

cc: Barbara Casamento, Purchasing Administrator
Scott Lakin, Director of Collection

Date: 03/26/24

Re: Aumentum (Thomas Reuters – Manatron) annual software maintenance

I am entering an e-RLA for 2024 software maintenance for Aumentum (Thomson Reuters – Manatron) software used by the Department of Collection. Please see the attached invoice for breakdown of \$413,631.00 charge. Funding has been budgeted for 2024 in fund/account: 045-1403-56662-24. Also attached is their Certificate of Compliance for 2024.

Jackson County Missouri

Certificate of Compliance



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

Manatron Inc.
2429 Military Road Suite 300
Niagara Falls, NY 14304
2024 Certificate: 20240319VC1577

Issued: 2024-03-19
Expires: 2024-12-31

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

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

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

Melinda Bolling

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION declaring certain County-owned land as surplus property and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code, 1984.

RESOLUTION NO. 21623, May 13, 2024

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the County has 8.58 acres of County-owned land that is no longer in use and therefore needs to be declared surplus in order to be sold or disposed of pursuant to Chapter 11, Jackson County Code, 1984; and,

WHEREAS, this property is located in the northeast corner of the Jackson County Sports Complex and was the formerly leased to the State of Missouri for operation of a tourism center; and,

WHEREAS, the property contains a small commercial office building of approximately 3,000 sq. ft and a small parking lot not directly connected to the Sports Complex and was returned to the control of Jackson County in 2021; and,

WHEREAS, the Director of Finance and Purchasing recommends that the land be listed on a declaration and transfer form to be declared surplus and unusable, and disposed of pursuant to section 1131.2 of the Jackson County Code, 1984; and,

WHEREAS, the County Executive has requested and the Director of Finance and Purchasing recommends that certain land be listed on forms to be declared surplus property and disposed of pursuant to section 1141. of the Code; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County property further described and itemized in a declaration form, and described above be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to dispose of the real property as provided in Chapter 11 of the Code.

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

APPROVED AS TO FORM:

Bryan Covinsky
Bryan Covinsky (May 9, 2024 10:48 CDT)
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21623 of May 13, 2024, was duly passed on _____, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Jeanie Lauer

To be completed by the County Counselor's Office:

NUMBER: 21623 **ASSIGNED MEETING DATE:** 05/13/2024

STAFF CONTACT: Troy Schulte **PHONE:** 816-881-1079

EMAIL: tschulte@jacksongov.org

DEPARTMENT: County Executive

TITLE: Declaring 8.58 acres of County-Owned Property located at 4010 Blue Ridge Cut-Off (Parcel # 32-230-05-01-00-0-00-000) in Kansas City, Mo as surplus to future County needs and authorizing the County Executive to solicit proposals for the sale or transfer of all or part of the property for highest and best benefit to Jackson County

SUMMARY:

This proposed resolution declares a 8.58 acres of County-owned property at 4010 Blue Ridge Cut-Off in Kansas City, Missouri as surplus which is the first step in the county code required surplus property disposal process. This property is located in the NE corner of the Jackson County Sports Complex and was the formerly leased to the State of Missouri for operation of a tourism center. The property contains a small commercial office building of approximately 3000 sq. ft and a small parking lot not directly connected to the Sports Complex. The property was returned to control of the County in 2021 and has been vacant and unused by the County since that time.

This resolution further authorizes the County Executive to solicit for proposals to either sell all of part of the property to a private entity or transfer all of part of the property to another governmental entity. Any and all proposals received will be considered based on the potential financial or economic benefit to the County and to maximize the benefit to the adjacent Truman Sports Complex. Possible reuses of the site could include a transit center for transit or ride-share entities or some other commercial opportunity. After the proposal process is completed, any recommended sale or transfer of the property will be brought back before the Legislature for consideration.

FINANCIAL IMPACT: NO
YES

Amount	Fund	Department	Line-Item Detail
_____	_____	_____	_____

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S): Map of site



Kansas City

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Supplemental Agreement No. 3 to the Agreement with OWN formerly Anderson Engineering, Inc, of Kansas City, Missouri, to extend the project schedule to account for design delays associated with main water relocation as part of the Stoenner Road Bridge Replacement, Federal Project BRO-B048 (59), at an additional cost to the County not to exceed \$5,038.00.

RESOLUTION NO. 21624, May 13, 2024

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, by Ordinance 5553, dated October 4, 2021, the Legislature awarded a contract for the design and construction of a new bridge on Stoenner Road, Federal Project No. BRO-B048(59), County Project No. 3247, to Anderson Engineering, Inc., of Kansas City, (Jackson County) MO, at an actual cost to the County not to exceed \$98,100; and,

WHEREAS, by Ordinance 5673, dated October 3, 2021, the Legislature authorized supplemental Agreement No. 1 to the Agreement, increasing the total contract price to \$114,500.00; and,

WHEREAS, by Ordinance 5713, dated February 14, 2024, the Legislature authorized Supplemental Agreement No. 2 to the Agreement to extend the agreed schedule for design delays associated with the water main relocation, at no additional cost to the County; and,

WHEREAS, the Director of Public Works now recommends the execution of the attached Supplemental Agreement No. 3 to the agreement with OWN formerly Anderson

WHEREAS, the Director of Public Works now recommends the execution of the attached Supplemental Agreement No. 3 to the agreement with OWN formerly Anderson Engineering, Inc., to compensate the Engineer for additional hydraulic modeling to demonstrate to a property owner that the proposed stream conditions will not change significantly beyond the existing stream condition with respect to erosion and stream velocity; and,

WHEREAS, Supplemental Agreement No. 3 has been approved by the Federal Highway Administration (FHWA) and the Missouri Department of Transportation (MoDOT); and,

WHEREAS, the execution of Supplemental Agreement No. 3 is in the best interest of the health, safety, and welfare of the citizens of the County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be, and is hereby, authorized to execute Supplemental Agreement No. 3 to the contract with OWN formerly Anderson Engineering for the Stoenner Road Bridge Replacement, Inc.; 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 original contract and the Supplemental Agreement.

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

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (May 9, 2024 10:48 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21624 of May 13, 2024, was duly passed on _____, 2024 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: 010 1501 56030
ACCOUNT TITLE: Grant Fund
Public Works – Director’s Office
Architectural & Engin. Services
NOT TO EXCEED: \$5,038.00

05/09/2024

Date



Sylvya Stevenson (May 9, 2024 10:14 CDT)

Chief Administrative Officer



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Jalen Anderson

To be completed by the County Counselor's Office:

NUMBER: 21624 **ASSIGNED MEETING DATE:** 05/13/2024

STAFF CONTACT: Ric Johnson **PHONE:** (816) 881-4499

EMAIL: eljohanson@jacksongov.org

DEPARTMENT: Public Works Department - Engineering Division

TITLE: Approving Supplemental Agreement No. 3 with OWN, Inc. (formerly Anderson Engineering, Inc.) in Kansas City, Missouri for additional hydraulic modeling (HEC-RAS) at no additional cost to the County for the Stoenner Road Bridge Reconstruction project, Federal Project BRO-B048 (59).

SUMMARY:

The County entered into an agreement with MoDOT to fund the construction of a new bridge on Stoenner Road in the Off System Bridge Program (BRO). This program provides for 80% funding on eligible costs for the project. The Local Entity is responsible for the 20% match. MoDOT has approved using our soft match credit for the match, which results in 100% federal funding for the design of this bridge.

The County entered a design contract (Ordinance No. 5553 for \$98,100.00) with Anderson Engineering, Inc. (Kansas City, MO) dated October 4, 2021. Supplemental Agreement No. 1 (Ordinance No. 5673 for \$16,500.00) dated October 3, 2022 was to compensate the Engineer for additional design and plan preparation efforts to develop water main relocation plan/profile sheets, construction detail sheets, and prepare a revised Engineer's Estimate of Probable Construction Costs. Supplemental Agreement No. 2 (Ordinance No. 5713 at no cost change) dated February 14, 2023 was to extend the agreement schedule for the design delays associated with the water main relocation. Supplemental Agreement No. 3 (\$5,037.05) is to compensate the Engineer for additional hydraulic modeling (HEC-RAS) to demonstrate to a property owner that the proposed stream conditions will not change significantly beyond the existing stream condition with respect to erosion and stream velocity. This Supplemental Agreement has been approved by the Federal Highway Administration (FHWA) and the Missouri Department of Transportation (MoDOT). The notice of approval is included as an attachment.

We request that:

1. The County Executive be authorized to execute Supplemental Agreement No. 3.
2. The Director of Finance be authorized to encumber funds to cover the costs for the supplemental agreement (\$5,037.05).
3. The Director of Public Works be authorized to approve adjustments in the design agreement, to the extent that there will be no further funding obligation by the County.

FINANCIAL IMPACT: NO

YES

Amount	Fund	Department	Line-Item Detail
<u>\$ 5,038.00</u>	<u>010</u>	<u>1577</u>	<u>56030</u>

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S): 01_BRO-B048(59) Stoenner Road Bridge_Supplemental No. 3_signed
02_Attachment to Supplement No. 3
03_Location Map_Stoenner Road Bridge
04_Tax Clearance
05_MoDOT Approval

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: January 1, 2024

RES # 21624
eRLA ID #: _____

010 Grant Fund

<u>Cost Center</u>	<u>Spend Category</u>	<u>Program/Grant/Project</u>	<u>Not to Exceed</u>
1501 Public Works - Director's Office	56030 Architectural & Engin. Services	GR100025	\$ 5,038

\$ 5,038

APPROVED
By Sarah Matthes at 12:06 pm, May 03, 2024

Budget Office

**SUPPLEMENTAL AGREEMENT NO. 3
TO
ENGINEERING SERVICES CONTRACT**

This Supplemental Agreement is made part of an agreement date October 15, 2021 between the County of Jackson and OWN, Inc. (formerly Anderson Engineering, Inc.) for design and construction inspection of the Stoenner Road Bridge Replacement project (MoDOT Project No. BRO-B048 (059) / Jackson County Project No. 3247). The purpose of this Supplemental Agreement is to compensate the Engineer for the additional hydraulic modeling (HEC-RAS) to demonstrate to the property owner that the proposed stream conditions will not change significantly beyond the existing stream condition with respect to erosion and stream velocity. These additional services shall be in an amount not to exceed Five Thousand Thirty-seven Dollars and Five Cents (\$5,037.05). The total design phase services shall be in an amount not to exceed One Hundred Nineteen Thousand, Five Hundred Thirty-seven Dollars and Five Cents (\$119,537.05). Attachment A outlines the chronological progression of the additional scope and cost breakdown.

This Supplemental Agreement is contingent upon approval by the Federal Highway Administration (FHWA) and the Missouri Department of Transportation (MoDOT). Supplemental Agreement No. 3 accepted as defined herein:

OWNER: JACKSON COUNTY

ENGINEER: OWN, INC.

BY: _____
Bob Crutsinger
Director of Finance & Purchasing

BY: Kurt D. Mouta

BY: 
Brian Gaddie, PE
Director of Public Works

DATE: 03/20/2024

ATTEST:

BY: Hanna Samuelson
Project Coordinator

Executed by the County on the _____ day of _____, 2024.

APPROVED AS TO FORM:

ATTEST:

County Counselor

Clerk of the County Legislature

AMENDMENT TO CONTRACT FOR PROFESSIONAL SERVICES



March 15, 2024

Jackson County Public Works
 Ric Johnson-Director of Public Works
 303 W Walnut
 Independence, MO 64050

Re: OWN Amendment #3 to Contract for Professional Services dated 10/11/2021 Engineering Design Services for BRO-B048(059) Jackson County Project #3247 Stoenner Road Bridge over Fire Prairie Creek Tributary

Dear Ric,

This Amendment is hereby attached to and made part of the Contract for Professional Services dated 10/11/2021 and Additional Work dated 10/3/2022 between Jackson County Public Works ("Client") and OWN, Inc. (formerly Anderson Engineering, Inc.). All Terms and Conditions remain the same unless specifically modified herein. OWN's scope of services for this Amendment is as follows:

ADDITIONAL HEC-RAS MODELING \$5,037.05

- Performed additional HEC-RAS modeling to illustrate channel velocities and shear stress calculations for concerned property owners.
- Prepared exhibits from modeling results.
- Held various property owner meetings and phone conversations regarding HEC-RAS modeling results and easement concerns.
- Coordinated easement revisions as requested by property owners and obtained easement signatures.

Name	Date	Hours	Billing Amount	Comment
Jonathan Daldalian	03/29/23	1.5	\$159.00	Model SearchProp. Model Revision
Jonathan Daldalian	03/30/23	4	\$424.00	Channel velocity and shear stress calculations
Kent Monter	04/04/23	0.25	\$44.38	Project coordination
Jonathan Daldalian	05/10/23	0.5	\$53.00	Revised Hydraulic Data Table
Jonathan Daldalian	06/08/23	3	\$318.00	Meeting PrepEx Conditions Model CheckPro Conditions Model CheckExhibit Prep
Jonathan Daldalian	06/08/23	1	\$106.00	Coordination Meeting
Kent Monter	06/08/23	1	\$196.50	property easements, owner concerns - erosion
Scott Edgar	06/08/23	1	\$177.50	review HEC-RAS output with Jon/Kent
Jonathan Daldalian	06/09/23	1	\$106.00	Cross Section Review
Kent Monter	06/23/23	0.25	\$49.13	Project discussions
Kent Monter	07/11/23	0.25	\$49.13	property owner coordination attempt
Kent Monter	07/21/23	0.25	\$49.13	Property owner coordination
Kent Monter	07/25/23	0.75	\$147.38	Property owner meeting coordination
Kent Monter	07/27/23	0.75	\$147.38	Property owner mtg prep
Mitch Gibler	07/27/23	1	\$113.50	discussion with Kent about an owner meeting
Jonathan Daldalian	07/31/23	3.5	\$371.00	Site VisitClient MeetingTravel Time
Kent Monter	07/31/23	2	\$393.00	Property owner meeting
Mitch Gibler	07/31/23	3	\$340.50	Land Owner meeting at site
Kent Monter	08/14/23	0.75	\$147.38	property owner correspondence
Mitch Gibler	08/14/23	2	\$227.00	updated easements
Kent Monter	08/16/23	0.75	\$147.38	property owner correspondence
Naomi Daldalian	08/16/23	1.5	\$159.00	Stoenner Rd Redlines / Revisions
Naomi Daldalian	08/17/23	4	\$424.00	Stoenner Rd Redlines / Revisions
Kent Monter	09/07/23	0.25	\$49.13	Property owner communication - easement signatures
Kent Monter	09/08/23	0.25	\$49.13	Property owner communication - easement signatures
Kent Monter	09/13/23	0.5	\$98.25	Property easements
Kent Monter	09/14/23	0.5	\$98.25	property easement
Kent Monter	09/18/23	1	\$196.50	Property owner easement negotiations
Kent Monter	09/22/23	1	\$196.50	property owner negotiations
		37.5	\$5,037.05	

TOTAL AMENDMENT FEE \$5,037.05

AMENDMENT TO CONTRACT FOR PROFESSIONAL SERVICES



TOTAL REVISED CONTRACT FEE

Original Contract:	\$98,000.00
Amendment #1:	\$16,500.00
Amendment #2:	\$0.00
<u>Amendment #3:</u>	<u>\$5,037.05</u>

NEW TOTAL CONTRACT FEE: \$119,537.05

Special Note: Provided below is a page from the Negotiator Report which shows the contacts that were made with the property owners in an attempt to obtain their signatures on the required easements. These are considered to be over and above the typical number of attempts needed.

***See Negotiator Report Attached.**

Compensation

These amended services add **\$5,037.05** from our original Agreement plus additional reimbursable expenses. Additional services will be invoiced in accordance with the terms of the original Agreement unless otherwise stated herein.

This Amendment, along with any other previous Amendments to the original Agreement, represents the entire understanding between Client and OWN with respect to the Project and may only be modified in writing signed by both parties.

If this Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to OWN. Client warrants that it is either the legal owner of the property to be improved by this project or that Client is acting as the duly authorized agent of the legal owner.

Sincerely,

OWN, Inc.

Kent D. Monter, P.E.
Public Infrastructure Department Manager

By signing below, you acknowledge that you have full authority to bind Client to this Amendment. Your signature indicates authorization to proceed and that you have reviewed and accepted this Amendment.

Jackson County Public Works

Project #21KC40005- Amendment #3

Signature: _____

Name: _____

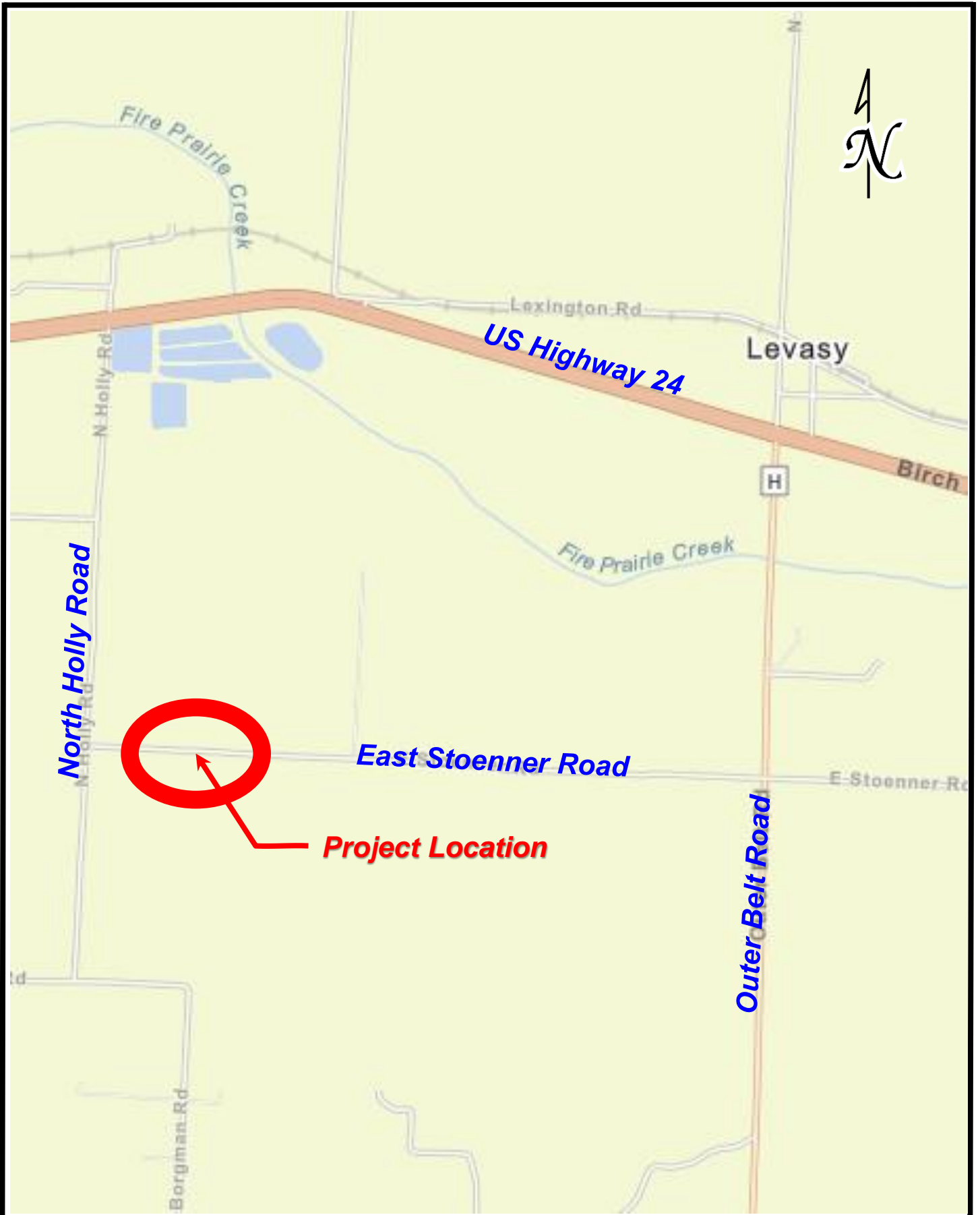
Title: _____

Date: _____

Client Representative (if different from above): _____

3/20/23: Call to set up virtual meeting with land owner.
6/22/23: response from land owner stating he will be out of country until 7/1/23 and presenting questions and requesting information to confirm concerns are not warranted.
6/20/23: email from 3/24/23 meeting acknowledging land owners concerns about erosion.
7/11/23: follow up email to schedule meeting to discuss concerns.
7/19/23: Response from land owner stating they had just received surgery and will be in touch soon.
7/20/23: Acknowledge email of response. Response from land owner reiterating concerns.
7/24/23: Follow up email stating attempts to coordinate meeting with county staff and consultant, response email stating a meeting at the site is preferred.
7/26/23: Email attempting to coordinate site meeting for 7/31/23, response email verifying date of site meeting.
7/26/23: Email setting meeting at site 7/31/23 @2pm.
7/31/23: Site meeting with Don Borgman and Brad Mershon discussing concerns and fielding questions from land owners. Persons present: Don Borgman, Brad Mershon and Son, AE (Kent Monter, Jon Daldalian, Mitch Gilber), Jackson County (Ric Johnson).
8/12/23: Email from land owner nothing changes needed to easements.
8/16/23: AE response email with updated easements. Response from land owner stating they are traveling and won't be able to sign until returning 8/28/23.
9/6/23: Email to land owner giving direction on where to send signed easements.
9/7/23: Response email from land owner stating easements are in the mail.
9/14/23: Call to discuss status of easements, no answer.
10/5/23: Called and emailed land owner in regards to resign easements after alterations.
11/3/23: Call regarding ownership agreement for D&C Farms LLC
11/3/23: Call and in person meeting for the collection of ownership agreement.

Signed: Kent D. Monte 14 Nov 2023
Negotiator Date



PROJECT:	Stoenner Road Bridge	
DRAWING:	genlocation.pptx	
DATE:	November 4, 2020	
DESIGN:	ELJ	CHKD:
DETAIL:	ELJ	APD:

STOENNER ROAD BRIDGE RECONSTRUCTION

General Location Map

C1



Looking east along Stoenner Road from the structure The roadway is chip sealed with minimal grass shoulders. Roadside ditches get steeper as they approach the structure. Guardrail has been installed.

Looking west along Stoenner Road from the structure The roadway is chip sealed with minimal grass shoulders. Roadside ditches get steeper as they approach the structure. Guardrail has been installed.



Looking upstream from the double cell RCB. The stream banks are very well defined and extend outside the wingwalls of the structure.



PROJECT:	Stoenner Bridge	
DRAWING:	genlocation.pptx	
DATE:	November 4, 2020	
DESIGN:	ELJ	CHKD:
DETAIL:	ELJ	APD:

STOENNER ROAD BRIDGE RECONSTRUCTION

General Project Photos



Upstream end of the structure. No center wingwall was constructed. Note the erosion of the roadside ditch at the end of the southeast wingwall. Rock blanket should be considered for each of the locations where the roadside ditches enter the streamway to prevent erosion.

Looking downstream from the double cell RCB. The stream banks are very well defined and extend outside the wingwalls of the structure. Note the erosion around the base of the trees immediately downstream of the structure. These should be removed to prevent blockage of the stream if they were to fall during a major storm event.



Looking at the downstream end of the structure. There is a significant drop from the end of the apron to the actual stream bottom.



PROJECT:	Stoenner Bridge	
DRAWING:	genlocation.pptx	
DATE:	November 4, 2020	
DESIGN:	ELJ	CHKD:
DETAIL:	ELJ	APD:

STOENNER ROAD BRIDGE RECONSTRUCTION

General Project Photos



The downstream toewall has degraded to the point that the reinforcing steel is exposed. Note the roadside ditch entering streamway behind the northwest wingwall.

Northeast corner of the structure taken from the roadside. Note the steepness of the grade to the roadside ditch.



Looking west along the north side of Stoenner Road at the structure. Note the underground utility that crosses over the double cell RCB (assumed fiber optic). During the field visit we noted overhead power and telephone on the poles. We did not see any markers for gas or water at this time. Need to review the County records for private easements.



PROJECT:	Stoenner Bridge	
DRAWING:	genlocation.pptx	
DATE:	November 4, 2020	
DESIGN:	ELJ	CHKD:
DETAIL:	ELJ	APD:

STOENNER ROAD BRIDGE RECONSTRUCTION

General Project Photos



Official Receipt

Jackson County, MO

2023 Property Tax

Paid November 20th, 2023

Receipt Details

Receipt Number
13726463

Amount Applied
\$17.50

Payer Name
ANDERSON ENGINEERING INC

Tender Type
PERSONAL CHECK

Payer Address
941 W 141ST TER
KANSAS CITY, MO 64145

Personal Property

Property Account Number 20220962B

Name
ANDERSON ENGINEERING INC

Address
941 W 141ST TER
KANSAS CITY, MO 64145

Since 2022-01-01 **To** --

Tax Year 2023

Receipt Details

Category -- **Purchase Year** 2022

Description MACR 7YR **Item ID** 4068602

Amount Applied	Unpaid Balance	Description
\$2.50	\$0.00	A/V Principal-Regular
\$15.00	\$0.00	Personal Property Late Filing Penal

Distribution of Districts

- STATE BLIND PENSION \$0.01
- BOARD OF DISABLED SERVICES \$0.02
- MENTAL HEALTH \$0.03
- METRO JUNIOR COLLEGE \$0.05
- MID-CONTINENT LIBRARY

\$0.09
JACKSON COUNTY
\$0.15
CITY - KANSAS CITY
\$0.45
GRANDVIEW SCHOOL C-IV
\$1.70

Any unpaid balance will continue to accumulate interest, penalties, and fees.

This receipt reflects the amount of any current unpaid balance at the time this receipt is generated. It does not include any such interest, penalties and fees that are later accrued. Changes to the account may change the unpaid balance amount.

If this payment does not clear your financial institution, this receipt is void and you may receive a returned item fee and late penalty. Please verify with your financial institution that this payment has cleared.

Eric L. Johnson

From: Sarah E. Long <Sarah.Long@modot.mo.gov>
Sent: Wednesday, May 1, 2024 3:14 PM
To: Eric L. Johnson
Cc: Earl J. Newill
Subject: EXTERNAL RE: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

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.

Hello Ric,

I just checked our system and **your PE supplement has been approved**. I usually get a cost summary when things are approved but I am not seeing one so I will investigate that further.

Thanks!

Sarah Long
Senior Transportation Planner
Missouri Department of Transportation
Office Ph: (816) 607-2068



From: Eric L. Johnson <ELJohnson@jacksongov.org>
Sent: Thursday, April 25, 2024 6:02 PM
To: Sarah E. Long <Sarah.Long@modot.mo.gov>
Cc: Earl J. Newill <ENewill@jacksongov.org>
Subject: Fwd: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

Hi Sarah.

Just checking in again now that the County is back up and running. My desk phone is still having issues. You can reach me on my cell at 913-912-0933 if you have any questions.

Ric Johnson, PE
Jackson County Public Works
Engineering Division
(816) 881-4499

Begin forwarded message:

From: "Eric L. Johnson" <ELJohnson@jacksongov.org>
Date: April 3, 2024 at 10:02:00 AM CDT

To: "Sarah E. Long" <Sarah.Long@modot.mo.gov>

Subject: RE: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

Sarah:

I'm sure that you saw in the news that the County was hacked by someone using ransomware. Needless to say, our e-mail and phone system has been spotty at best since Monday. I was wanting to check on the FHWA review/approval of the Supplemental Agreement No. 3? Have they given you any comments yet?

Ric Johnson, PE
Senior Project Manager, Civil Engineer III
Jackson County Public Works – Engineering Division
Office: (816) 881-4499

From: Eric L. Johnson

Sent: Thursday, March 21, 2024 11:18 AM

To: Sarah E. Long <Sarah.Long@modot.mo.gov>

Cc: Earl J. Newill <ENewill@jacksongov.org>

Subject: RE: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

Good morning Sarah:

Attached is the signed supplement. Let us know if you have any questions.

Ric Johnson, PE
Senior Project Manager, Civil Engineer III
Jackson County Public Works – Engineering Division
Office: (816) 881-4499

From: Sarah E. Long <Sarah.Long@modot.mo.gov>

Sent: Wednesday, March 20, 2024 9:00 AM

To: Eric L. Johnson <ELJohnson@jacksongov.org>

Cc: Earl J. Newill <ENewill@jacksongov.org>; Kent Monter <kmonter@weareown.com>

Subject: RE: EXTERNAL RE: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

It looks okay to me and the request seems reasonable so I don't think there will be an issue. But I can not speak for FHWA. But, I have had them approve weirder things for more money.

From: Eric L. Johnson <ELJohnson@jacksongov.org>

Sent: Wednesday, March 20, 2024 8:31 AM

To: Sarah E. Long <Sarah.Long@modot.mo.gov>

Cc: Earl J. Newill <ENewill@jacksongov.org>; Kent Monter <kmonter@weareown.com>

Subject: RE: EXTERNAL RE: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

No problem. I wanted to pass this thru you for thoughts, opinions, format before we pass this to the Legislature for approval.

Ric Johnson, PE
Senior Project Manager, Civil Engineer III

Jackson County Public Works – Engineering Division

Office: (816) 881-4499

From: Sarah E. Long <Sarah.Long@modot.mo.gov>

Sent: Wednesday, March 20, 2024 8:01 AM

To: Eric L. Johnson <ELJohnson@jacksongov.org>

Cc: Earl J. Newill <ENewill@jacksongov.org>; Kent Monter <kmonter@weareown.com>

Subject: EXTERNAL RE: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

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.

Hello Ric,

I think the only thing I need before I can submit this to FHWA is for the agreement to be signed.

Thanks!

Sarah

From: Eric L. Johnson <ELJohnson@jacksongov.org>

Sent: Tuesday, March 19, 2024 1:56 PM

To: Sarah E. Long <Sarah.Long@modot.mo.gov>

Cc: Earl J. Newill <ENewill@jacksongov.org>; Kent Monter <kmonter@weareown.com>

Subject: BRO-B048(59) Stoenner Road Bridge Reconstruction: Amendment No. 3 Request

Good afternoon Sarah:

Attached is a draft of Amendment No. 3 for the above project. The work required to obtain the easement donation from the property owner exceeded normal expectations. The property owner did not understand nor agree with the design information. Additional modeling was required to provide the property owner with the information that they requested/required to approve with the proposed construction and approval of the easement donation.

We are submitting the document for review and approval. If you have any questions, feel free to contact me.

Ric Johnson, PE
Senior Project Manager, Civil Engineer III

Jackson County Public Works – Engineering Division

303 West Walnut Street

Independence, Missouri 64050

(816) 881-4499 direct | (913) 912-0933 cell | (816) 881-1700 fax

www.jacksongov.org | ric.johnson@jacksongov.org

Please consider the environment before printing this email.

Jackson County, Missouri Budget Adjustment Requests

To: _____

Date: _____

From: _____

Reason: _____

One Time Expenditure

Annual Expense to be adjusted in proceeding year's budget

From:

Does this include salary funds?

Fund	Cost Center	Spend Category	Amount	Account Balance Before Transfer	Month to Date Total Transfers from this account

To:

Fund	Cost Center	Spend Category	Amount	New Acct Yes or No	Month to Date Total Transfers to this account

Approvals

Please transfer the preceding funds to cover a line item deficit in the preceding account(s). Signify approval by entering name in space below.

_____ Department Director

_____ Director of Finance and Purchasing

Budget Office Use Only

Fiscal Yr:

WD Ref#:

Prepared By:

Date:

Approved By:

Date:

Administration Approval

Date: