



# Jackson County Health Department

## March 2-9, 2022

### COVID-19

#### Data

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

#### JACOHD

- Total Cases – 67,612
- Total Deaths – 756

#### Totals by Week:

- Cases – 56
- Deaths – 2

**\*\*Note:** Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard. There has been a delay in data reporting from the state level. Therefore, these data are provisional and are subject to change.

### Current Outbreaks

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

- Addington Place of Lee’s Summit – 51
- Cedarhurst of BS – 18
- Cross Creek at LS – 7
- Hidden Lake Care Center – 66
- Ignite Medical Resort BS – 47
- Ignite Medical Resort St. Mary’s – 78
- Jackson County Detention Center – 88

- John Knox Village Assisted Living – 45
- John Knox Village Care Center – 32
- La Petite Academy of LS – 12
- Oak Grove Nursing & Rehab – 64
- Parkway Senior Living – 53
- Willow Creek Memory at LS – 16
- Wilshire at Lakewood Care Center – 66

### JACOHD/Jackson County Vaccine Data

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

#### JACOHD

- Total doses administered – 87,831

#### Jackson County

- 61.4% of Jackson County residents have initiated vaccination; 56.3% have completed vaccination
  - Jackson County’s population: 269,503
- 165,466 first doses have been administered; 371,217 total doses have been administered

### JACOHD/TMC Sponsored Testing

Thursday, Mar. 10, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee’s Summit
Friday, Mar. 11, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee’s Summit
Monday, Mar. 14, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee’s Summit
Tuesday, Mar. 15, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee’s Summit
Wednesday, March 16, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee’s Summit

Symptomatic Testing: Call 816-404-2273

### JACOHD Vaccine Clinics

Thursday, Mar. 10, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Friday, Mar. 11, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence 2 p.m. – 6 p.m. – MCPL East Lee’s Summit Branch
Saturday, Mar. 12, 2022	10 a.m. – 2 p.m. – MCPL Colbern Road Branch
Monday, Mar. 14, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Tuesday, Mar. 15, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence

Residents can visit [jacohd.org/events](http://jacohd.org/events) to find clinic registration and walk-in hours.

### PPE Supply

The supply rate meets the demand rate.

### JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

### Regional Coordination Meetings

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



# COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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CLERK OF THE COUNTY LEGISLATURE  
415 East 12th Street  
Kansas City, MO 64106

201 West Lexington, 2<sup>nd</sup> Floor  
Independence, MO 64050

## March 11 – March 17, 2022

- |                     |            |   |
|---------------------|------------|---|
| 3-11-2022 Friday    |            | NO MEETINGS –   |
| 3-14-2022 Monday    |            | NO ANTI-CRIME, FINANCE & AUDIT, HEALTH & ENVIRONMENT, INTER-GOVERNMENTAL AFFAIRS, JUSTICE & LAW ENFORCEMENT, PUBLIC WORKS, RULES, OR 911 OVERSIGHT COMMITTEE MEETINGS |
|                     | 9:50 A.M.  | Land Use Committee Meeting –<br>Jackson County Courthouse, 415 East 12 <sup>th</sup> Street,<br>2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area          |
|                     | 9:55 A.M.  | Budget Committee Meeting –<br>Jackson County Courthouse, 415 East 12 <sup>th</sup> Street,<br>2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area            |
|                     | 10:00 A.M. | <b>LEGISLATIVE MEETING -</b><br>Jackson County Courthouse, 415 East 12 <sup>th</sup> Street,<br>2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area          |
| 3-15-2022 Tuesday   |            | NO MEETINGS –   |
| 3-16-2022 Wednesday |            | NO MEETINGS –   |
| 3-17-2022 Thursday  | 8:30 A.M.  | Plan Commission Public Hearing –<br>Historic Truman Courthouse, 112 W. Lexington Ave.,<br>Independence, MO. 64050, 2nd Floor, Large Meeting Room                      |

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

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

**AN ORDINANCE** appropriating \$25,000.00 from the undesignated fund balance of the 2022 Grant Fund in acceptance of the Local Violent Crime Prevention Grant awarded by the Missouri Department of Public Safety.

**ORDINANCE NO. 5605**, March 14, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Missouri Department of Public Safety has awarded a grant in the amount of \$25,000.00 to the Sheriff's Office for its Automated License Plate Recognition (ALPR) program; and,

WHEREAS, the ALPR program is used by the Sheriff's Office in unincorporated Blue Summit to quickly identify, locate, and apprehend suspect vehicles; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Local Violent Crime Prevention 010-4225	45613- Increase Revenue	\$25,000	
Non Specific Department 010-9999	32810- Undesignated Fund Balance		\$25,000
010-9999	32810- Undesignated Fund Balance	\$25,000	
Local Violent Crime Prevention 010-4225	57521- Operating Equipment- Law Enforcement		\$25,000

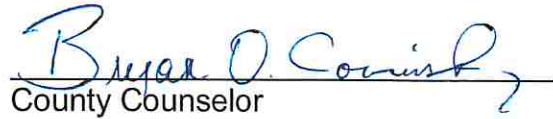
and,

BE IT FURTHER ORDAINED that the County Executive and all other County officers be and hereby are authorized to execute any and all documents necessary to give effect to the intent of the Ordinance.

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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached ordinance, Ordinance No. 5605 introduced on March 14, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

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

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 5605.

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Non Specific Department  
Undesignated Fund Balance  
NOT TO EXCEED: \$25,000.00

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: 010 4225 57521  
ACCOUNT TITLE: Grant Fund  
Local Violent Crime Prevention  
Operating Equipment- Law Enforcement  
NOT TO EXCEED: \$25,000.00

3/9/2022  
Date

  
Chief Administrative Officer

## Request for Legislative Action

Ord. No.: 5605  
Sponsor: Tony Miller  
Date: March 14, 2022

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5605
Sponsor(s):	Tony Miller	Legislature Meeting Date:	3/14/2022

### Introduction

**Action Items:** ['Appropriate']

**Project/Title:**

Appropriating \$25,000.00 from the undesignated fund balance of the 2022 Grant Fund in acceptance of the FY 2022 Local Violent Crime Prevention Grant from the Missouri Department of Public Safety,

### Request Summary

Jackson County (Sheriff's Office) has been awarded the FY 2022 Local Crime Prevention Grant (LVCP) in the amount of \$25,000.00 by the Missouri Department of Public Safety. This grant funds an Automated License Plate Recognition (ALPR) program in the Unincorporated Community of Blue Summit. An appropriation is necessary to place the grant funds into the proper spending account.

010-4225-57521 Grant Fund - Local Violent Crime Prevention - Operating Equipment -Law Enforcement

### Contact Information

<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	2/22/2022
<b>Name:</b>	Danny F. Barnes	<b>Email:</b>	DBarnes@jacksongov.org
<b>Title:</b>	Sergeant	<b>Phone:</b>	816-810-5954

## Request for Legislative Action

<b>Budget Information</b>			
Amount authorized by this legislation this fiscal year:			\$25,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$25,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$25,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4225 (Local Violent Crime Prevention)	57521 (Operating Equipment - Law Enforcement)	\$25,000

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

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

<b>Compliance</b>	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%



## Request for Legislative Action

VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

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

<b>History</b>
<p>Danny F. Barnes at 2/22/2022 4:16:37 PM - [Submitted   This grant opportunity announcement, application period, and award acceptance period were presented with an accelerated timeline by MODPS, who have requested acceptance of the award by 02-28-2022.]</p> <p>Department Director: Ronald A. Fletcher at 2/22/2022 5:38:19 PM - [ Approved   Approved. Major Ron Fletcher ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 2/23/2022 8:58:33 AM - [ Not applicable   ]</p> <p>Compliance: Katie M. Bartle at 2/23/2022 10:48:12 AM - [ Approved   ]</p> <p>Finance (Budget): Sarah L. Matthes at 2/23/2022 11:16:58 AM - [ Approved   Fiscal Note Attached ]</p> <p>Executive: Sylvya Stevenson at 2/24/2022 9:54:27 PM - [ Returned for more information   Please capitalize "appropriating" in your Project Title. ]</p> <p>Submitter: Danny F. Barnes at 2/28/2022 12:29:55 PM - [ Submitted   Appropriating has been capitalized. ]</p> <p>Department Director: Ronald A. Fletcher at 2/28/2022 1:23:30 PM - [ Approved   Approved. Major Ron Fletcher ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 2/28/2022 2:15:46 PM - [ Not applicable   ]</p> <p>Compliance: Katie M. Bartle at 2/28/2022 2:44:27 PM - [ Approved   ]</p> <p>Finance (Budget): Sarah L. Matthes at 3/2/2022 7:53:41 AM - [ Approved   ]</p> <p>Executive: Sylvya Stevenson at 3/2/2022 9:54:20 AM - [ Approved   ]</p> <p>Legal: Elizabeth Freeland at 3/9/2022 9:06:42 AM - [ Approved   ]</p>

**Fiscal Note:**

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

Date:	February 23, 2022		ORD #	5605
			eRLA #	415
<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>	
<b>010 Grant Fund</b>				
4225 Local Violent Crime Prevention	45613 Increase Revenues	\$ 25,000	\$ -	
9999 Non-Specific Department	32810 Undesignated Fund Balance		25,000	
9999 Non-Specific Department	32810 Undesignated Fund Balance	25,000		
4225 Local Violent Crime Prevention	57521 Operating Equipment - Law Enforcement		25,000	
		\$ 50,000	\$ 50,000	

**Fiscal Note:**

This expenditure was included in the Annual Budget

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

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>010 Grant Fund</b>		
4225 Local Violent Crime Prevention	57521 Operating Equipment - Law Enforcement	\$ 25,000
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
		\$ 25,000

**APPROVED**  
*By Sarah Matthes at 11:16 am, Feb 23, 2022*

Budget Office



## Application

### ***134871 - FY 2022 Local Violent Crime Prevention Grant - Final Application***

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**135103 - Blue Summit License Plate Recognition  
Local Violent Crime Prevention Grant**

Status: Editing

Submitted  
Date:

Submitted  
By:

### ***Applicant Information***

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#### **Primary Contact:**

<b>Name:*</b>	Sergeant <small>Title</small>	Danny <small>First Name</small>	Barnes <small>Last Name</small>
<b>Job Title:*</b>	Sergeant - Sheriff's Office		
<b>Email:*</b>	dbarnes@jacksongov.org		
<b>Mailing Address:*</b>	4001 NE LAKEWOOD CT		
<b>Street Address 1:</b>			
<b>Street Address 2:</b>			
<b>* </b>	LEES SUMMIT <small>City</small>	Missouri <small>State/Province</small>	64064 <small>Postal Code/Zip</small>
<b>Phone:*</b>	816-810-5954		<small>Ext.</small>
<b>Fax:</b>			

#### **Organization Information**

<b>Applicant Agency:*</b>	Jackson County, Sheriff's Office
<b>Organization Type:*</b>	Government
<b>Federal Tax ID#:*</b>	446000524
<b>DUNS #:*</b>	073134868
<b>Unique Entity ID:</b>	
<b>SAM/CCR CAGE Code:</b>	<small>Valid Until Date</small>
<b>Organization Website:</b>	
<b>Mailing Address:*</b>	415 E. 12th Street
<b>Street Address 1:</b>	
<b>Street Address 2:</b>	

<b>City*</b>	Kansas City City	Missouri State/Province	64106 Postal Code/Zip	2706 + 4
<b>County:*</b>	Jackson			
<b>Congressional District:*</b>	05			
<b>Phone:*</b>	816-881-3333			Ext.
<b>Fax:</b>	816-881-3133			

## Contact Information

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### Authorized Official

**\*\*\*The correct Authorized Official must be the signatory on this grant for the application to be eligible for funding, please see list below.\*\*\***

The Authorized Official is the individual that has the ability to legally bind the applicant agency in a contract (e.g. Presiding Commissioner, Mayor, City Administrator, University President, State Department Director).

If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official. (The Police Chief is NOT the Authorized Official)

If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official. (The Sheriff is not the Authorized Official)

If the applicant agency is a college/university, the University President (or Campus Chancellor, if applicable) shall be the Authorized Official.

**\*\*If you are unable to determine the correct Authorized Official for your agency please contact our office at (573)751-5997; (573) 522-4094; (573) 526-9014 or (573)522-3455\*\***

<b>Name:*</b>	Mr.	Frank	White
	Title	First Name	Last Name

**Job Title:\*** County Executive

**Agency:\*** Jackson County

**Mailing Address:\*** 415 E 12th St  
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

**Street Address 1:**  
If a PO Box is entered on the Mailing Address line, enter the physical street address here. Do not repeat the mailing address!

**Street Address 2:**

<b>City/State/Zip:*</b>	Kansas City	Missouri	64106
	City	State	Zip

**Email:\*** fwhite@jacksongov.org

**Phone:\*** 816-881-4477  
Ext.

**Fax:**

### Project Director

The Project Director is the individual that will have direct oversight of the proposed project. The Project Director, therefore, must be the Chief, Sheriff, Director, etc. of the law enforcement agency.

<b>Name:*</b>	Sheriff	Darryl	Forte
	Title	First Name	Last Name

**Job Title:\*** Sheriff

**Agency:\*** Jackson County Sheriff's Office

**Mailing Address:\*** 4001 NE Lakewood Ct  
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

**Street Address 1:**  
If a PO Box is entered on the Mailing Address line, enter the physical street address here. Do not repeat the mailing address!

**Street Address 2:**

**City/State/Zip:\*** Lee's Summit Missouri 64064  
City State Zip

**Email:\*** dlforte@jacksongov.org

**Phone:\*** 816-541-8017  
Ext.

**Fax:**

### Fiscal Officer

*The Fiscal Officer is the individual who has responsibility for accounting and audit issues at the applicant agency level (e.g. City Clerk, County Treasurer, Director of Finance). The project Director and Fiscal Officer cannot be the same person.*

**Name:\*** Ms. Sarah Matthes  
Title First Name Last Name

**Job Title:\*** Grant, Audit and Risk Manager

**Agency:\*** Jackson County

**Mailing Address:\*** 415 E 12th St  
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

**Street Address 1:**  
If a PO Box is entered on the Mailing Address line, enter the physical street address here. Do not repeat the mailing address!

**Street Address 2:**

**City/State/Zip:\*** Kansas City Missouri 64106  
City State Zip

**Email:\*** slmatthes@jacksongov.org

**Phone:\*** 816-881-3202  
Ext.

**Fax**

### Officer in Charge

*The Officer in Charge is the individual that will act as the supervisor or commander of the proposed project, if different than the Project Director listed above. This individual will be the primary contact for day-to-day questions regarding the grant project and operations.*

**Name:** Sergeant Danny Barnes  
Title First Name Last Name

**Job Title:** Sergeant - Technology

**Agency:** Jackson County Sheriff's Office

**Mailing Address:** 4001 NE Lakewood Ct  
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

**Street Address 1:**  
If a PO Box is entered on the Mailing Address line, enter the physical street address here. Do not repeat the mailing address!

**Street Address 2:**

**City/State/Zip:** Lee's Summit Missouri 64064  
City State Zip

**Email:** dbarnes@jacksongov.org

**Phone:** 816-810-5954

Ext.

**Fax:**

## ***Project Description***

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**1. Describe your Project:\*** The Jackson County Sheriff's Office is requesting funding to purchase ALPR (Automatic License Plate Recognition) systems for deployment in the unincorporated community of Blue Summit.

The Jackson County Sheriff's Office patrols in five unincorporated patrol districts where the Sheriff's Office is the primary responsible law enforcement agency. The smallest of the five districts is the unincorporated community of Blue Summit, Missouri. Blue Summit is an area of less than one square mile, bordered on the east by the City of Independence, and on the west by Kansas City, Missouri.

Blue Summit is a Census-Designated Place and had a population of 658 as of the 2020 U.S. Census.

Despite containing dramatically less geographic area than any of the Sheriff's Office's other four patrol districts, more than 25% of the violent crimes (as defined by NIBRS) known to the Sheriff's Office and reported to the Missouri State Highway Patrol in 2021 occurred in Blue Summit.

Blue Summit contains portions of Truman Road and 23rd Street Trafficway, two heavily traveled east-west conduits connecting areas of Kansas City and Independence which have been identified by Jackson County's COMBAT Commission as Violent Crime Hotspots.

**1.a Explain how this project will assist the reduction and/or prevention of local violent crime:\***

The Sheriff's Office proposes placing ALPR systems along roadways in Blue Summit to assist in the apprehension of violent offenders traveling through the area, and to provide an investigative resource to Sheriff's Office and other law enforcement agencies through the collection and sharing of historical ALPR data.

**1.b Describe the local violent crime challenges in your area:\***

The Jackson County COMBAT Commission identifies Violent Crime Hotspots in Jackson County. COMBAT's "Hotspot D" is an area of 8.8 square miles. Blue Summit is contained within Hotspot D. Within the boundaries of Hotspot D between January 2018 and May 2021, there were 15 homicides or nonnegligent manslaughters, 216 sex offenses, 129 robberies, and 698 aggravated assaults. This Hotspot includes portions of the City of Independence and unincorporated Jackson County. Truman Road and 23rd Street are two of the three primary east-west roadways crossing the hotspot.

COMBAT's "Hotspot C" has an eastern boundary that is less than one mile west of Blue Summit. Within the boundaries of Hotspot C between January 2018 and May 2021, there were 73 homicides or nonnegligent manslaughters, 174 sex offenses, 513 robberies, and 1,233 aggravated assaults. Truman Road and 23rd Street are two of the three primary east-west roadways crossing the hotspot.

When violent crimes occur and offenders leave the scene in a vehicle from within either of

the two hotspots, they can very quickly cross jurisdictional boundaries of three separate law enforcement agencies. This presents a challenge when the agency to which the offense was reported attempts to locate or determine a last known direction of travel for suspect vehicles.

Challenges are also present when suspect vehicles in previous or repeated violent offenses commit offenses in jurisdictions which may be geographically close but separate from jurisdictions where the suspect vehicle otherwise frequently travels.

**1.c Describe how the proposed project will help provide solutions to the listed challenges:\***

ALPR systems deployed by the Sheriff's Office along the two primary east-west conduits through Blue Summit (Truman Road and 23rd Street Trafficway) could collect license plate information from suspect vehicles traveling the two roadways, which are inside COMBAT's Hotspot D, and would be used two out of three times to travel between Hotspot C and Hotspot D.

ALPR systems could significantly increase law enforcement officers' efficiency in locating and apprehending violent offense suspects traveling in vehicles, and in identifying travel patterns of vehicles newly identified as suspect in violent offenses.

Information from the ALPR systems, both live alerts of identified suspect vehicles, and historic information on previous travel of newly identified suspect vehicles would be available to deputies working in Blue Summit. These deputies have authority to enforce federal, state, and county ordinances in the entirety of the mentioned hotspots, including in unincorporated Jackson County, in Kansas City, and in Independence.

Suspect vehicles leaving either high-violent-crime area surrounding Blue Summit can be quickly outside the primary patrol jurisdiction of the Kansas City or Independence Police Departments. Attempts to locate or canvas areas for violent offense suspect vehicles without hot pursuit may be hampered by jurisdictional boundaries for either municipal police agency but would not be for deputy sheriffs.

Additionally, and perhaps most importantly, both the live and historic information from the ALPR systems would be easily and immediately available to the Kansas City and Independence Police Departments using existing regional ALPR data sharing platforms.

**2. What items are you requesting to purchase?\***

(4) Motorola Solutions - Vigilant Solutions L6Q Quick-Deploy Automatic License Plate Recognition (ALPR) systems. Each system is capable of scanning two lanes of traffic. Four systems could cover both directions of two four-lane roadways, such as Truman Road and 23rd Street Trafficway.

**3. How will the requested items support this project in reducing and/or preventing violent crime?\***

ALPR systems could significantly increase law enforcement officers' efficiency in locating and apprehending violent offense suspects traveling in vehicles, and in identifying travel patterns of vehicles newly identified as suspect in violent offenses.

**4. Will this project expand youth engagement activities with law enforcement?\***

No

**5. Will this project expand church and or non-profit engagement activities with law enforcement?\***

No

**6. Provide examples of how the lack of the**

The Sheriff's Office, Independence, and Kansas City Police Departments are all currently operating significantly below authorized staff levels. Call volume has increased for all agencies, leaving less time for law enforcement officers to actively patrol and attempt to

**requested items has effected the department, officers, or citizens in your area:\*** locate violent offenders. These challenges, along with limited ability to identify when at-large violent offenders are traveling roadways, in which direction, and how frequently, can enable offenders to remain at large and a danger to the community.

**7. Are the requested items replacing items the agency currently has?\*** No

**8. Do the requested items require specialized training?\*** No

**9. How often will the requested items be used?\*** Daily

**10. The total number of officers in your department:\*** 95

**11. The total number of police vehicles utilized by the department:\*** 126

*Section 43.505 RSMo – National Incident-Based Reporting System (NIBRS) formerly Uniform Crime reporting (UCR) Pursuant to Section RSMo 43.505 Uniform Crime Reporting system – duties of department – violations, penalty: Each law enforcement agency is required to submit crime incident reports to the department of public safety on forms or in the format prescribed by the department and submit any other crime incident information which may be required by the department of public safety.*

**12. Is the applicant agency currently participating in Missouri Incident-Based Reporting System (MIBRS)? \*** Yes

*Section 590.700 RSMo – Written Policy on Recording of Custodial Interrogations: Pursuant to 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2 of this section.*

**13. Is your agency in compliance with Section 590.700.4 RSMo - Written Policy on Recording of Custodial Interrogations?\*** Yes

*Section 43.544 RSMo – Written Policy on Forwarding Intoxication-Related Traffic Offenses Pursuant to 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by Section 43.503 RSMo and shall certify adoption of such policy when applying for any grants administered by the department of public safety.*

**14. Is your agency in compliance with, Section 43.544 RSMo – Written Policy on** Yes



**Forwarding  
Intoxication-  
Related Traffic  
Offenses\***

*Section 590.1265 RSMo – Police Use of Force Transparency Act of 2021 Use of force incidents reporting standards and procedures, publication of report data, analysis report. Each law enforcement agency shall certify compliance with this statute when accepting any grants administered by the department of public safety.*

**15. Is your agency in compliance with, Section 590.1265 RSMo – Police Use of Force Transparency Act of 2021?\*** Yes

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## **Audit Requirements**

**16. Has the applicant agency exceeded the State expenditure threshold of \$375,000 in state funds during agency's last fiscal year?\*** Yes

**17. Date last audit completed:\*** 10/01/2021

**18. By checking this box the applicant agency understands they are required to upload a copy of the agencies most recent completed audit (or annual financial statement) in the Named Attachments section of this application:\*** Yes

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## **Certified Assurances**

*To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:*

*SFY 2022 LVCP Certified Assurances*

*I am aware that failure to comply with any of the Certified Assurances could result in funds being withheld until such time that I, the recipient, take appropriate action to rectify the incident(s) of non-compliance. Where the Authorized Official is unable to certify to any of the statements in the Certified Assurances, he or she shall provide an explanation below and may attach documentation under the 'Named Attachments' form where needed.*

**I (The Authorized Official) have read and agree to the terms and conditions of the grant.\*** Yes

**\*\*\*The correct Authorized Official must be the signatory on this grant for the application to be eligible for funding, please see list below.\*\*\***

*The Authorized Official is the individual that has the ability to legally bind the applicant agency in a contract (e.g. Presiding Commissioner, Mayor, City Administrator, University President, State Department Director).*

Authorized Official: the individual who has the authority to legally bind the applicant into a contract.  
 If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official. (The Police Chief is NOT the Authorized Official)  
 If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official. (The Sheriff is not the Authorized Official)  
 If the applicant agency is a college/university, the College/University President (or Campus Chancellor, if applicable) shall be the Authorized Official.

**\*\*If you are unable to determine the correct Authorized Official for your agency please contact our office at (573)751-5997, (573)522-4094, or (573)522-3455\*\***

**Authorized Official  
 Name:\***

**Authorized Official Job  
 Title:\***

**Date:\***

## Radio Interoperability

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**1. Are you applying for interoperable communications equipment?**

No

Refer to the "Radio Interoperability Guidelines" available at <https://dps.mo.gov/dir/programs/ohs/documents/radio-interoperability-guidelines.pdf> for reference to a list of mobile radios certified as meeting the P25 standard by the Missouri Department of Public Safety, and certified to operate on the MOSWIN by the manufacturer.

## Budget

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Item Name:	Budget Category:	Line Item Description:	Quantity:	Unit Cost:	Total Cost
L6Q Quick Deploy ALPR System Package - Four Cameras	Equipment	L6Q Quick Deploy ALPR System Package - Four Cameras	1.0	\$25,000.00	\$25,000.00
					<b>\$25,000.00</b>
					<b>\$25,000.00</b>

## Budget Justification

---

### Budget Justification\*

In the Budget Justification, provide the following information for each budget line item listed above:

- What is the item?
- How will the item be used?
- Who will use the item?
- Is the item a replacement to current equipment, in addition to current equipment, or something the agency doesn't currently have?
- What cost basis was used to determine the amount requested?(i.e. quote)

L6Q Quick Deploy ALPR systems are ALPR systems designed to be deployed on utility poles, area or street lighting poles. The systems are self-contained, drawing power from batteries and solar chargers, and connecting to network resources using cellular modems. Each system has one camera which is capable of reading license plates from two lanes of traffic.

The L6Q ALPR systems would be deployed in Blue Summit in suitable locations along major travel roadways contained in, crossing through, or connecting identified areas of high violent crime. The ALPR

systems will provide live and historic alerts and information to the Sheriff's Office, and to any law enforcement agency that requests the information or participates in existing ALPR data sharing platforms.

The Jackson County Sheriff's Office will purchase and own the four L6Q ALPR systems, will install them in appropriate locations, and maintain them while they are in use. The systems are not replacements for any current equipment. The Sheriff's Office does not currently own any fixed-location or location-deployable ALPR systems.

The cost for the package was determined using a quote for the package provided by Vigilant Solutions | Motorola Solutions, a State of Missouri approved vendor which currently has a State of Missouri contract to provide ALPR equipment.

## **Total Budget**

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**Budget Total**                      \$25,000.00

## **Application Attachments**

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<b>Attachment</b>	<b>Description</b>	<b>File Name</b>	<b>Type</b>	<b>File Size</b>
<b>Required Attachments</b>				
Audit (If no audit is available the most recent financial statement):	Jackson County Single Audit Report	Jackson County, Missouri Single Audit Report.pdf	pdf	344 KB
Federal Fund Schedule (If not included in the audit):				
<b>Other Attachments</b>				
Quote:	Vigilant Solutions ALPR Quote	ALPR Quote.pdf	pdf	126 KB
Other:	LVCP Grant Narrative	LVCP Grant Narrative.pdf	pdf	4.9 MB
Other:				
Other:				



## Jackson County Sheriff's Office

### FY 2022 Local Violent Crime Prevention Grant Application

#### Blue Summit License Plate Recognition

The Jackson County Sheriff's Office is requesting funding to purchase ALPR (Automatic License Plate Recognition) systems for deployment in the unincorporated community of Blue Summit.

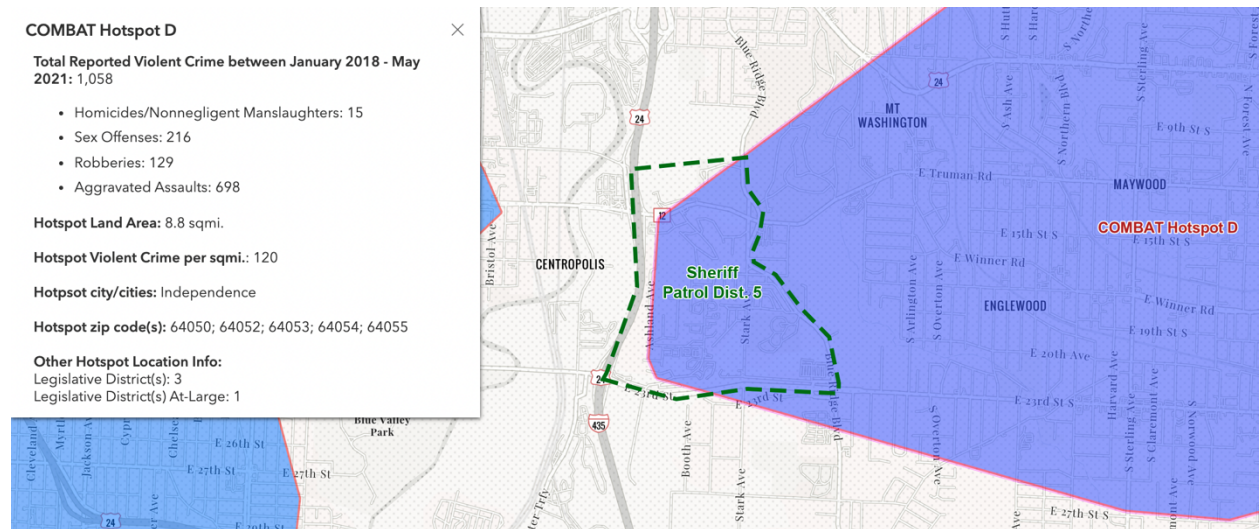
The Jackson County Sheriff's Office patrols in five unincorporated patrol districts where the Sheriff's Office is the primary responsible law enforcement agency. The smallest of the five districts is Patrol District 5, which is the unincorporated community of Blue Summit, Missouri. Blue Summit is an area of less than one square mile, bordered on the east by the City of Independence, and on the west by Kansas City, Missouri. Blue Summit is a Census-Designated Place and had a population of 658 as of the 2020 U.S. Census.

Despite containing dramatically less geographic area than any of the Sheriff's Office's other four patrol districts, more than 25% of the violent crimes (as defined by NIBRS) known to the Sheriff's Office and reported to the Missouri State Highway Patrol in 2021 occurred in Blue Summit.

Blue Summit contains portions of Truman Road and 23rd Street Trafficway, two heavily traveled east-west conduits connecting areas of Kansas City and Independence which have been identified by Jackson County's COMBAT Commission as Violent Crime Hotspots.

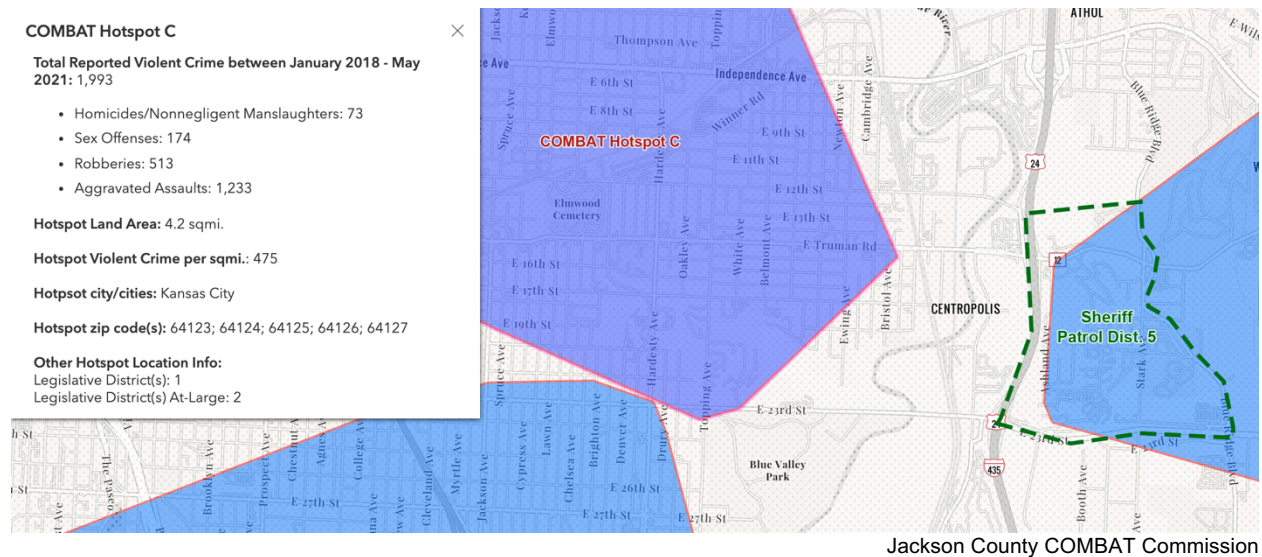
The Sheriff's Office proposes placing ALPR systems along roadways in Blue Summit to assist in the apprehension of violent offenders traveling through the area, and to provide an investigative resource to Sheriff's Office and other law enforcement agencies through the collection and sharing of historical ALPR data.

The Jackson County COMBAT Commission identifies Violent Crime Hotspots in Jackson County. COMBAT's "Hotspot D" is an area of 8.8 square miles. Blue Summit is contained within Hotspot D. Within the boundaries of Hotspot D between January 2018 and May 2021, there were 15 homicides or nonnegligent manslaughters, 216 sex offenses, 129 robberies, and 698 aggravated assaults. This Hotspot includes portions of the City of Independence and unincorporated Jackson County. Truman Road and 23rd Street are two of the three primary east-west roadways crossing the hotspot.



Jackson County COMBAT Commission

COMBAT's "Hotspot C" has an eastern boundary that is less than one mile west of Blue Summit. Within the boundaries of Hotspot C between January 2018 and May 2021, there were 73 homicides or nonnegligent manslaughters, 174 sex offenses, 513 robberies, and 1,233 aggravated assaults. Truman Road and 23rd Street are two of the three primary east-west roadways crossing the hotspot.



The Annual Average Daily Traffic (AADT) for both directions of Truman Road where it crosses through Blue Summit is 19,651 vehicles. The AADT for both directions of 23<sup>rd</sup> Street where it crosses through Blue Summit is 19,528. Additional information regarding AADT as reported by the Missouri Department of Transportation is included at the end of this document.

When violent crimes occur and offenders leave the scene in a vehicle from within either of the two hotspots, they can very quickly cross jurisdictional boundaries of three separate law enforcement agencies. This presents a challenge when the agency to which the offense was reported attempts to locate or determine a last known direction of travel for suspect vehicles.

Challenges are also present when suspect vehicles in previous or repeated violent offenses commit offenses in jurisdictions which may be geographically close but separate from jurisdictions where the suspect vehicle otherwise frequently travels.

ALPR systems deployed by the Sheriff's Office along the two primary east-west conduits through Blue Summit (Truman Road and 23<sup>rd</sup> Street Trafficway) could collect license plate information from suspect vehicles traveling the two roadways, which are inside COMBAT's Hotspot D, and represent two of the three primary east-west travel paths between Hotspot C and Hotspot D.

ALPR systems could significantly increase law enforcement officers' efficiency in locating and apprehending violent offense suspects traveling in vehicles, and in identifying travel patterns of vehicles newly identified as suspect in violent offenses.

Information from the ALPR systems, both live alerts of identified suspect vehicles, and historic information on previous travel of newly identified suspect vehicles would be available to deputies working in Blue Summit. These deputies can cross municipal boundaries during routine patrol and attempt-to-locate activities.

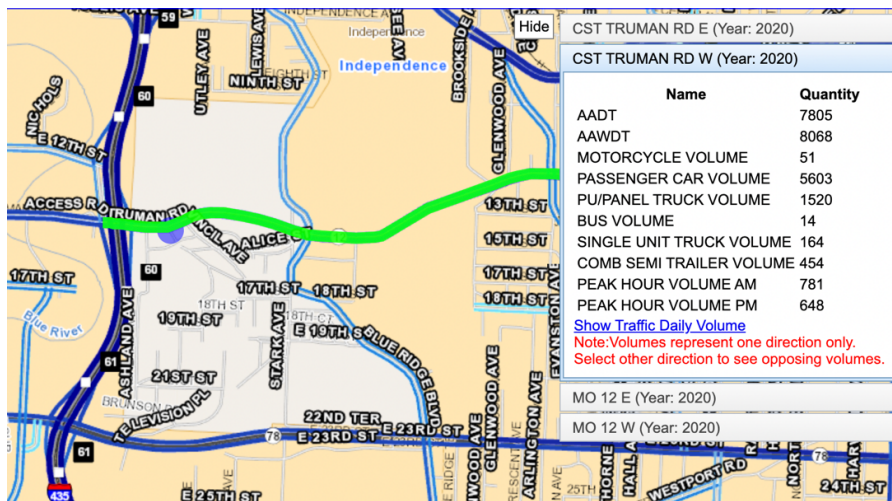
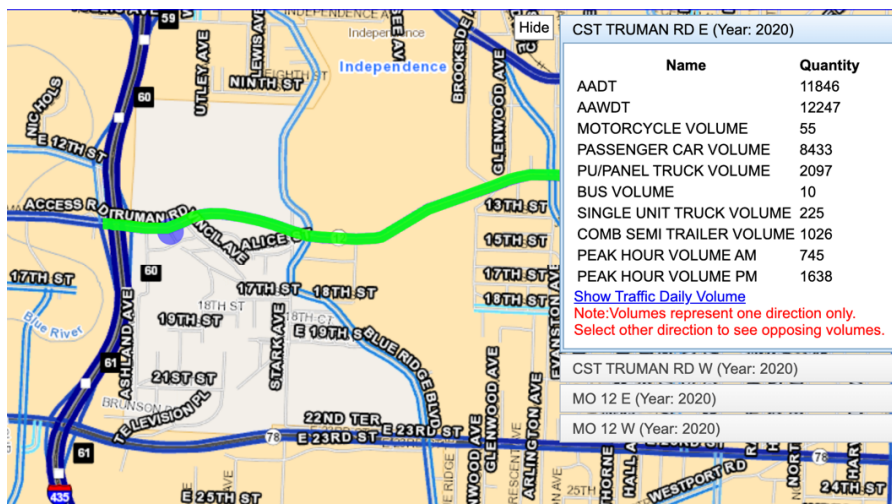
Suspect vehicles leaving either high-violent-crime area surrounding Blue Summit can be quickly outside the primary patrol jurisdiction of the Kansas City or Independence Police Departments. Attempts to locate or canvas areas for violent offense suspect vehicles without hot pursuit may be hampered by jurisdictional boundaries for either municipal police agency but would not be for deputy sheriffs.

Additionally, and perhaps most importantly, both the live and historic information from the ALPR systems would be easily and immediately available to the Kansas City and Independence Police Departments using existing regional ALPR data sharing platforms.

The Sheriff's Office, Independence, and Kansas City Police Departments are all currently operating significantly below authorized staff levels. Call volume has increased for all agencies, leaving less time for law enforcement officers to actively patrol and attempt to locate violent offenders. These challenges, along with limited ability to identify when at-large violent offenders are traveling roadways, in which direction, and how frequently, can enable offenders to remain at large and a danger to the community.

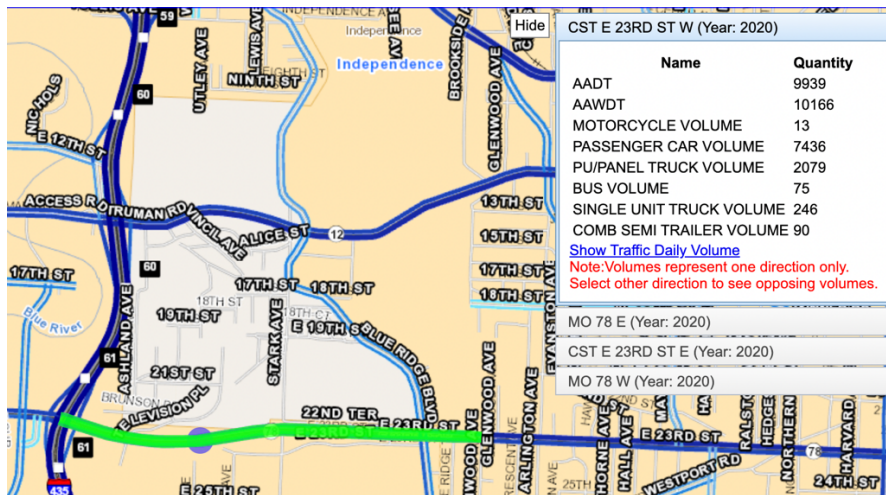
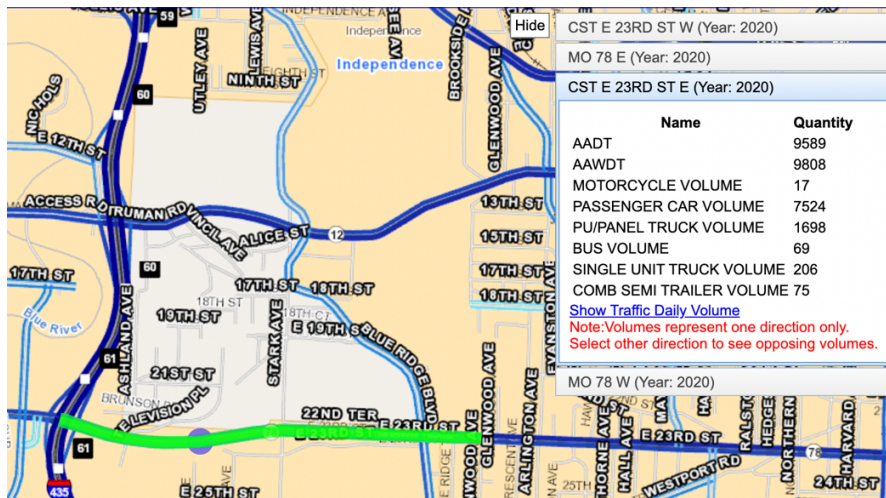
### AADT Reports for Truman Road from Missouri Department of Transportation

(Lightly shaded area is Blue Summit)



AADT Reports for 23<sup>rd</sup> Street from Missouri Department of Transportation

(Lightly shaded area is Blue Summit)



MICHAEL L. PARSON  
Governor

SANDRA K. KARSTEN  
Director



Lewis & Clark State Office Bldg.  
Mailing Address: P.O. Box 749  
Jefferson City, MO 65101-0749  
Telephone: 573-751-4905  
Fax: 573-751-5399

STATE OF MISSOURI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF THE DIRECTOR **EXECUTIVE OFFICE**

February 10, 2022

**FEB 22 2022**

Frank White, County Executive  
Jackson County, Sheriff's Office  
4001 NE Lakewood Ct  
Lee's Summit MO, 64064

RE: FY 2022 Local Violent Crime Prevention Grant (LVCP), Application # 2022-LVCP-09

Dear County Executive White:

The Missouri Department of Public Safety is pleased to inform you that your agency has been awarded \$25,000.00 for the application submitted for the FY 2022 LVCP. Enclosed is the Subaward Agreement, please carefully review and sign the documentation provided. By **signing the Subaward Agreement and initialing each page of the Articles of Agreement and Special Conditions**, you are certifying your acceptance of the award conditions. Once signed and initialed, please mail the original documents to our office at the address listed above no later than **February 28, 2022**.

Enclosed is a grant folder for you agency to use to file all grant related records. Please do **not** return the folder to our agency.

An email will be sent with the **mandatory** Compliance Workshop Training information. If your agency has not received the email, please contact your Grant Specialist, as your award will not be marked "Underway" until it has been completed.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Becky Block at (573) 522-3458 or [Rebecca.Block@dps.mo.gov](mailto:Rebecca.Block@dps.mo.gov).

Sincerely,

A handwritten signature in blue ink that reads "Michelle Branson".

Michelle Branson, Grants Supervisor  
Missouri Department of Public Safety  
Criminal Justice/Law Enforcement Unit





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

**AWARD AGREEMENT**

DATE 2/10/2022
AWARD NUMBER 2022-LVCP-09
DUNS NUMBER 799953617

RECIPIENT NAME Jackson County, Sheriff's Office	
ADDRESS 4001 NE Lakewood Ct	
CITY Lee's Summit	STATE MO
ZIP CODE 64064	
TOTAL AMOUNT OF STATE \$25,000.00	
PROJECT PERIOD FROM 02/01/2022	PROJECT PERIOD TO 05/30/2022
PROJECT TITLE SFY 22 Local Violent Crime Prevention Grant (LVCP)	FUNDED BY Missouri Department of Public Safety
METHOD OF PAYMENT (Reimbursement -- Advanced) Reimbursement	

**CONTACT INFORMATION**

CJ/LE GRANT CONTACT		RECIPIENT PROJECT DIRECTOR	
NAME Becky Block	NAME Sheriff Darryl Forte	ADDRESS (if different from above)	
E-MAIL ADDRESS Rebecca.Block@dps.mo.gov	CITY, STATE AND ZIP CODE		
TELEPHONE (573) 522-3458	TELEPHONE 816-541-8017	E-MAIL ADDRESS dlforte@jacksongov.org	
PROGRAM MANAGER Joni McCarter	SUMMARY DESCRIPTION OF PROJECT		

The purpose of the LVCP Grant is to provide funding to support the establishment and enhancement of local violent crime prevention programs within local law enforcement, and improve the quality of crime data reporting in compliance with the National Incident-Based Reporting System. The funding will be utilized to advance violent crime reduction efforts by improving trust and cooperation between communities and law enforcement in the state of Missouri. Additionally, it will create accountability for law enforcement agencies in establishing and maintaining positive relationships with the community.

**AWARDING AGENCY APPROVAL**

**RECIPIENT AUTHORIZED OFFICIAL APPROVAL**

TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL Presiding Commissioner Frank White	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE

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

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022
<b>AWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

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AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022

**AWARD AGREEMENT**  
**ARTICLES OF AGREEMENT**

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

**Article II - Compliance Training:** As a recipient of state funds, the Recipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be hosted as a webinar to provide post-award information to include, but not limited to, award acceptance, project implementation, reporting requirements, award changes, civil right compliance, monitoring responsibilities, record retention, internal controls and accounting responsibilities.

**Article III - Non-Supplanting:** The Recipient assures that federal and/or state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

**Article IV - Change in Personnel:** The Recipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Subaward Adjustment' component of WebGrants as a Program Revision.

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

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022

**AWARD AGREEMENT**  
**ARTICLES OF AGREEMENT**

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

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

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

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

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

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

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022

**AWARD AGREEMENT**  
**ARTICLES OF AGREEMENT**

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

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

**Article XIII - Unlawful Employment Practices:** The Recipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

**Article XIV - Discrimination in Public Accommodations:** The Recipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

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

**Article XVI - Release of Funds:** The Recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the Recipient Authorized Official and Recipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

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

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022

**AWARD AGREEMENT**  
**ARTICLES OF AGREEMENT**

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

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

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

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

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022
<b>AWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

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

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

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

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

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

**Article XXV – National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR):** The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo which states each law enforcement agency is required to submit crime incident reports to the department of public safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the department of public safety.

**Article XXVI – Vehicle Stops:** The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

AUTHORIZED OFFICIAL INITIALS
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GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022

**AWARD AGREEMENT**  
**ARTICLES OF AGREEMENT**

**Article XXVII – Police Use of Force Transparency Act of 2021:** The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.1268 RSMo relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

**Article XXVIII - Federal Equitable Sharing Funds:** The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

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

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

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

**Article XXXII - Data Reporting Requirements:** The recipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "OSET Notice of Funding Opportunity". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

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

**Article XXXIV - Body Armor Policy:** The Recipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written "mandatory wear" policy in effect. Per the Bureau of Justice Assistance (BJA), there are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.

AUTHORIZED OFFICIAL INITIALS



GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022

**AWARD AGREEMENT**  
**ARTICLES OF AGREEMENT**

The Recipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the award.

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

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

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

**Article XXXVIII – Duplication of Networks:** The Recipient assures that all equipment/software requested and purchased under this award must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Homeland Security Advisory Council.

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

**Article XXXIX - Criminal Justice/Law Enforcement Unit (CJ/LE), Specific:**

By accepting this award, the Recipient agrees:

1. To participate in Status Report submissions, if applicable.
  - Status Report #1 and Final Claim for the period February 1, 2022 – May 30, 2022, due by June 15, 2022
2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2022 LVCP	RECIPIENT Jackson County, Sheriff's Office
AWARD NUMBER 2022-LVCP-09	DATE 2/10/2022
<b>AWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The Recipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the Department of Public Safety, you must request instructions from DPS to make proper disposition of the equipment following the DPS Administrative Guide.

3. Expenditures for equipment and supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
4. DPS reserves the right to terminate any contract entered into as a result of this grant award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the Recipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the contract shall, at the option of the DPS, become property of the State of Missouri. The Recipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
5. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
6. To follow the grant program guidelines as stated in the DPS Administrative Guide for CJ/LE Grants, as well as, Information Bulletins released by the CJ/LE Unit to provide important updates, clarifications and policy statements related to the Criminal Justice/law Enforcement Unit grant programs.
7. In the event DPS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the Recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient acceptance of the changes to the award.
8. Prior written approval from CJ/LE is required prior to making any changes to the approved budget for this award.

AUTHORIZED OFFICIAL INITIALS

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

**AN ORDINANCE** appropriating \$146,250.00 from the undesignated fund balance of the 2022 Grant Fund and awarding a contract for the furnishing of demolition services for use by the Public Works Department to K&S Associates, of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 79-21, at an actual cost to the County not to exceed \$146,250.00.

**ORDINANCE NO. 5606**, March 14, 2022

**INTRODUCED BY** Theresa Cass Galvin and Jalen Anderson, County Legislators

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 79-21 for the furnishing of demolition services, for use by the Public Works Department to demolish the old Stark School in Blue Summit, unincorporated Jackson County; and,

WHEREAS, a total of sixty-eight notifications were distributed and three bids were received and evaluated from the following:

<b><u>BIDDER</u></b>	<b><u>BID</u></b>
K&S Associates Kansas City, KS	\$146,250.00
Richards Construction Independence, MO	\$181,250.00
Remco Demolition Kansas City, KS	\$269,810.00

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Finance and Purchasing and Public Works recommend the award of a contract for the

furnishing of the needed demolition services to K&S Associates of Kansas City, KS, under the terms and conditions of on Invitation to Bid No. 79-21, for the reason that it has submitted the lowest and best bid; and;

WHEREAS, an appropriation is needed to place the necessary funds in the proper spending account; and,

WHEREAS, it is anticipated that these funds will be reimbursed by the Land Trust of Jackson County; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DIVISION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Special Projects in Public Works			
010-1507	47955- Increase Revenues	\$146,250	
010-9999	32810- Undesignated Fund Balance		\$146,250
010-9999	32810- Undesignated Fund Balance	\$146,250	
Special Projects in Public Works			
010-1507	58060- Other Improvements		\$146,250

and,

BE IT FURTHER RESOLVED award be made as recommended by the Directors of Finance and Purchasing and Public Works and that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents

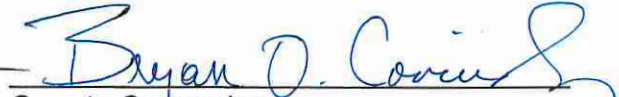
necessary to the accomplishment of the award; and,

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 ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

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

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

I hereby certify that the attached ordinance, Ordinance No. 5606 introduced on March 14, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

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

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 5606.

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Non-Specific Department  
Undesignated Fund Balance  
NOT TO EXCEED: \$146,250.00

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 1507 58060  
ACCOUNT TITLE: Grant Fund  
Special Projects in Public Works  
Other Improvements  
NOT TO EXCEED: \$146,250.00

3-10-22

Date



Chief Administrative Officer

# Request for Legislative Action

Ord. #5606

Sponsor: Theresa Cass Galvin  
and Jalen Anderson

Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5606
Sponsor(s):	Theresa Galvin, Jalen Anderson	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate', 'Award']
<b>Project/Title:</b>
Estimating \$146,250 in reimbursement revenue from the Land Trust of Jackson County in the Grants Fund (010); appropriating \$146,250 in the Grants Fund (010); and authorizing the County Executive to execute a \$146,250 contract with K&S Associates of Kansas City, Kansas for demolition of the old Stark School in unincorporated Jackson County.

Request Summary
The Old Stark School is owned by the Land Trust of Jackson County and is located at 1624 Blue Ridge Blvd in Blue Summit, Missouri (un010-9999-47955 "Reimbursement - Land Trust" incorporated Jackson County) and is in significant disrepair. On behalf of the Land Trust, Jackson County conducted a procurement (IFB 79-21) under Section 1054.6 of the County Code for the demolition of the building and removal of all debris from the site. 68 potential vendors received notice of the bid and three bids were received with the bid from K&S Associates of Kansas City, Kansas being the lowest and only fully compliant bid of \$146,250. This ordinance estimates reimbursment revenue from the Land Trust and appropriates the funds to Public Works to administer the contract for the demolition. All work is to be completed by June 30, 2022.
Revenue 010-9999-47955 "Reimbursement - Land Trust" <span style="float: right;">\$146,250</span>
Expense 010-1507-58060 Public Works Special Projects-Other Improvements <span style="float: right;">\$146,250</span>

Contact Information			
<b>Department:</b>	Public Works	<b>Submitted Date:</b>	2/8/2022
<b>Name:</b>	Troy Schulte	<b>Email:</b>	TSchulte@jacksongov.org
<b>Title:</b>	County Administrator	<b>Phone:</b>	816-881-1079

Budget Information	
Amount authorized by this legislation this fiscal year:	\$146,250
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$146,250
Is it transferring fund?	No
<b>Single Source Funding:</b>	



## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$146,250
010 (Grant Fund)	1507 (Special Projects in Public Works)	58060 (Other Improvements)	\$146,250

## Request for Legislative Action

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

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Reviewed for Goals:	
MBE:	9.50%
WBE:	11.70%
VBE:	.00%
<b>Prevailing Wage</b>	
Construction projects over \$75000	['Separate bid']

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> <li>Funds sufficient for this expenditure will be/were appropriated by Ordinance #401</li> </ul>	

## Request for Legislative Action

### History

Troy Schulte at 2/8/2022 3:44:49 PM - [Submitted | ]  
Department Director: Brian Gaddie at 2/9/2022 4:38:47 PM - [ Returned for more information | . ]  
Submitter: Troy Schulte at 2/9/2022 5:08:09 PM - [ Submitted | ]  
Department Director: Brian Gaddie at 2/28/2022 1:05:13 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 2/28/2022 1:27:13 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 2/28/2022 2:43:12 PM - [ Approved | ]  
Finance (Budget): Sarah L. Matthes at 3/2/2022 7:57:57 AM - [ Returned for more information | Is there an agreement between the County and the Land Trust? If so, please attach it. ]  
Submitter: Troy Schulte at 3/2/2022 11:11:39 AM - [ Submitted | No formal agreement exists. Informal agreement between County Administrator and Exec Director of Land Trust that County will invoice Land Trust for \$100,000 at start of project and for balance of project expense in September or October of 2022 ]  
Department Director: Brian Gaddie at 3/4/2022 11:29:59 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/4/2022 12:00:40 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/4/2022 12:37:09 PM - [ Approved | ]  
Finance (Budget): Sarah L. Matthes at 3/4/2022 1:26:00 PM - [ Approved | Fiscal Note Attached ]  
Executive: Troy Schulte at 3/4/2022 1:56:30 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/7/2022 12:39:33 PM - [ Returned for more information | Please include # of notifications and Ch 10 section. Thank you! ]  
Submitter: Troy Schulte at 3/7/2022 4:02:40 PM - [ Submitted | Procurement detail added as per request. ]  
Department Director: Brian Gaddie at 3/7/2022 5:19:08 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/8/2022 10:38:02 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/8/2022 10:56:25 AM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/8/2022 12:58:03 PM - [ Approved | ]  
Executive: Sylvya Stevenson at 3/8/2022 1:48:30 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/10/2022 10:36:25 AM - [ Approved | ]

**Fiscal Note:**

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

Date: March 4, 2022			ORD # 5606
			eRLA # <u>401</u>
<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<b>010 Grant Fund</b>			
1507 Special Projects in Public Works	47955 Increase Revenues	\$ 146,250	\$ -
9999 Non-Specific Department	32810 Undesignated Fund Balance		146,250
9999 Non-Specific Department	32810 Undesignated Fund Balance	146,250	
1507 Special Projects in Public Works	58060 Other Improvements		146,250
		<u>\$ 292,500</u>	<u>\$ 292,500</u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

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

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>010 Grant Fund</b>		
1507 Special Projects in Public Works	58060 Other Improvements	\$ 146,250
_____	_____	_____
_____	_____	_____
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_____	_____	<u>\$ 146,250</u>

**APPROVED**  
 By Sarah Matthes at 1:25 pm, Mar 04, 2022

Budget Office

6.4 Experience and References provided by Bidders shall be verified and will be a significant factor in the evaluation of bids.

7.0 QUESTIONS

7.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page 10 of this Invitation to Bid by 5:00 PM, CST on January 11, 2022.

7.2 Point of Contact for this Invitation to Bid is Barbara Casamento, email address: [bcasamento@jacksongov.org](mailto:bcasamento@jacksongov.org).

7.3 All questions will be answered in the form of Addenda and published on the County's website. It is the Bidder's responsibility to check the website for Addenda prior to submitting their bid.


7.4 Bidders and their agents (including subcontractors, employees, consultants or anyone else acting in their behalf) must follow this procedure. Bidders or their agents **may not contact any other County employees** regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contacts are grounds for REJECTION of bidder's submission.

8.0 QUOTATION

8.1: Bidder shall perform all work contained in this Invitation to Bid for the Total Price of:

\$ 146,750.00

8.2 Bidders Signature:

Company Name: <u>K&amp;S Associates Inc.</u>	Phone: <u>913-748-1704</u>
Company Address: <u>8549 Isabel St.</u>	Cell Phone <u>913-748-1704</u>
Point of Contact: <u>Schaeff + Stevenson</u>	Email: <u>STEVEN.SUM@KANDSCORP.COM</u>
Title: <u>Owner</u>	
Signature: 	


# K & S Associates Inc.

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January 24, 2022

Experience.

My company has held a demolition license since 2009. We have demolished and removed several hundred structures in the Jackson County Area, including privately owned properties and City contracted properties.

Sincerely yours  
  
Schaeffer Stevenson

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# K & S Associates Inc.

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January 24, 2022

References:

Dalena Taylor, Deputy Manager Dangerous Buildings City Of Kansas City Missouri  
816-513-9004.

Tracey Bryant, Land Bank Kansas City Missouri  
816-807-5722

Nate Perry, Senior Director City Of Kansas City Missouri  
816-377-9744

Jerry Wiedenmann, Wiedenmann Inc, 816-322-1125

Tamara Mills, Code Informencent Supervisor, City Of Kansas City Missouri  
816-896-6024

Keely Golden, Senior Procurment Director City Of Kansas City Missouri  
816-513-0812

Sincerely yours,

Schaeffer Stevenson



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# K & S Associates Inc.

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January 24, 2022

Subcontractors additional list:

South 71, Kevin Bowman, 816-582-8480

Item of work: Dump trucking

MBE

Amount of contract: \$5,500.00

Sincerely yours,

Schaeffer Stevenson

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ABSTRACT OF BIDS

JAN 25 PM 2:02

Invitation to Bid No. 79-21 Demolition Services Opens: 2:00 PM, CST on 1/25/2022	Remco Demolition KCMO AMOUNT	Vendor # 2 Richards Construction Indep. mo AMOUNT	K&S Associates KSC, KS AMOUNT	AMOUNT	AMOUNT
NO DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Bidder shall perform all work contained in this ITB for 8.1 the total price of:	269,810.	181,250.	196,250.		

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: January 25, 2022 BY

*Cheri D. Rowland*  
 CLERK OF THE LEGISLATURE

*K Edge*  
 PURCHASING

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

**AN ORDINANCE** appropriating \$9,050,000.00 from the undesignated fund balance of the 2022 County Improvement Fund and authorizing the County Executive to execute a commercial real estate sales contract for the purchase of a certain property for use as the new County Administration building at an actual cost to the County in the amount of \$9,000,000.00.

**ORDINANCE NO. 5607**, March 14, 2022

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, in 2021 the Administration conducted a search for a suitable facility in downtown Kansas City to serve as a new County Administration building; and,

WHEREAS, the acquisition of a County Administration building would allow for County judicial and law enforcement functions to be consolidated from several County-owned and leased spaces into the downtown courthouse; and,

WHEREAS, a suitable building has been identified and a purchase and sale agreement for the identified building has been drafted and agreed to by the seller and the County Administration, subject to Legislative approval, at an actual cost to the County in the amount of \$9,000,000.00; and,

WHEREAS, an appropriation is needed to place the funds required for the building purchase and estimated closing costs in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 County Improvement Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
County Improvement Fund 013-9999	32810- Undesignated Fund Balance	\$9,050,000	
Finance 013-1404	58020- Buildings & Improvements		\$9,050,000

and,


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

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment, on the contract, to include reasonable closing costs.

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

APPROVED AS TO FORM:

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

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

I hereby certify that the attached ordinance, Ordinance No. 5607 introduced on March 14, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

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

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 5607.

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 013 9999 32810  
ACCOUNT TITLE: County Improvement Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$9,050,000.00

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

ACCOUNT NUMBER: 013 1404 58020  
ACCOUNT TITLE: County Improvement Fund  
Finance  
Buildings & Improvements  
NOT TO EXCEED: \$9,050,000.00

3-10-22  
Date

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

# Request for Legislative Action

Ord. #5607

Sponsor: Charlie Franklin

Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5607
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate']
<b>Project/Title:</b>
Appropriating \$9,050,000 from the Undesignated Fund Balance of the County Improvement Fund and authorizing the County Executive to execute a \$9,000,000 purchase and sale agreement for the purchase of a commercial office building as a new Jackson County Administration Building.

Request Summary
This ordinance appropriates \$9,050,000 from the Undesignated Fund Balance of the County Improvement Fund (No. 013) for the purchase of an office building in Kansas City, Missouri. This ordinance further authorizes the County Executive to sign a purchase and sale agreement and all other necessary paperwork with the seller for the building in the amount of \$9,000,000. An additional \$50,000 is appropriated to cover closing and title costs associated with the acquisition. This new building will house County offices currently located on the ground, first, 1M, and second floors of the downtown Courthouse as well as additional administrative staff now located at the Historic Truman Courthouse in Independence. Estimated annual operating costs of \$700,000 will be included in future budgets and will be paid by 1/3 using Assessment Fund and 2/3 using General Fund. A recent appraisal by Bliss Appraisal suggested a current value of \$9,030,000 for the properties with an increased value of \$10,430,000 in 2022.

Contact Information			
<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	3/7/2022
<b>Name:</b>	Troy Schulte	<b>Email:</b>	TSchulte@jacksongov.org
<b>Title:</b>	County Administration	<b>Phone:</b>	816-881-1079

Budget Information			
Amount authorized by this legislation this fiscal year:			\$9,050,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$9,050,000
Is it transferring fund?			Yes
Transferring Fund From:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
013 (County Improvement Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$9,050,000

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1216 (Fac. Mgmt Administration Building)	58020 (Buildings & Improvements)	\$9,050,000

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

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is for real property	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

## Request for Legislative Action

### History

Troy Schulte at 3/7/2022 12:21:46 PM - [Submitted | Sale and Purchase agreement will be added later by Counselors Office]

Department Director: Sylvya Stevenson at 3/7/2022 1:41:39 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 3/7/2022 2:10:41 PM - [ Not applicable | ]

Compliance: Katie M. Bartle at 3/7/2022 2:57:14 PM - [ Returned for more information | DST Realty, Inc. is not in compliance. They can go to <https://jacomocompliance.com/> to apply for a Certificate of Compliance. ]

Submitter: Troy Schulte at 3/7/2022 3:59:23 PM - [ Submitted | Changes made as per instruction of Counselor's Office ]

Department Director: Sylvya Stevenson at 3/7/2022 4:19:07 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 3/7/2022 4:29:57 PM - [ Not applicable | ]

Compliance: Katie M. Bartle at 3/8/2022 9:05:18 AM - [ Returned for more information | DST is not in compliance. ]

Submitter: Troy Schulte at 3/8/2022 3:09:49 PM - [ Submitted | Compliance issues have been addressed. ]

Department Director: Sylvya Stevenson at 3/8/2022 3:24:03 PM - [ Returned for more information | See Summary - The word Executive is misspelled. ]

Submitter: Troy Schulte at 3/8/2022 4:08:10 PM - [ Submitted | ]

Department Director: Sylvya Stevenson at 3/8/2022 4:20:36 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 3/8/2022 4:33:03 PM - [ Not applicable | ]

Compliance: Katie M. Bartle at 3/9/2022 9:15:40 AM - [ Approved | ]

Finance (Budget): Mark Lang at 3/10/2022 10:54:24 AM - [ Approved | The fiscal note has been attached. ]

Executive: Sylvya Stevenson at 3/10/2022 11:11:21 AM - [ Approved | ]

Legal: Elizabeth Freeland at 3/10/2022 11:25:57 AM - [ Approved | ]



**Fiscal Note:**

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

Date: March 10, 2022

ORD # 5607  
eRLA ID #: 425

Org Code/Description	Object Code/Description	From	To
<b>013</b>	<b>County Improvement Fund</b>		
9999 -	32810 Undesignated Fund Balance	\$ 9,050,000	\$ -
1216 Fac. Mgmt Administration Building	58020 Buildings & Improvements	-	9,050,000
		<u>\$ 9,050,000</u>	<u>\$ 9,050,000</u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

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

Org Code/Description	Object Code/Description	Not to Exceed
<b>013</b>	<b>County Improvement Fund</b>	
1216 Fac. Mgmt Administration Building	58020 Buildings & Improvements	\$ 9,050,000
		<u>\$ 9,050,000</u>

**APPROVED**  
*By Mark Lang at 10:48 am, Mar 10, 2022*

Budget Office

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

**A RESOLUTION** awarding a contract for the leasing of golf cars for use by the Parks + Rec Department to M & M Golf Cars of Lee's Summit, MO, at an actual cost to the County in the amount of \$3,500.00

**RESOLUTION NO. 20897**, March 14, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need to lease golf cars for use at the three campgrounds for the upcoming spring and summer seasons and for other events as needed; and,

WHEREAS, pursuant to section 1030.5 of the Jackson County Code, the Director of Finance and Purchasing recommends the approval of the attached Special Event Lease Agreement with M & M Golf Cars of Lee's Summit, MO, at an actual cost to the County in the amount of \$3,500.00; and,

WHEREAS, the recommended lease contains provisions that require legislative approval; now therefore,

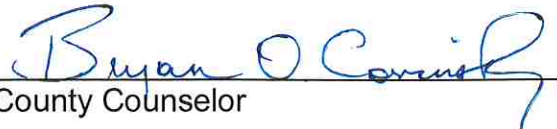
BE IT RESOLVED that the Director of Finance and Purchasing be and is hereby, authorized to execute for the County the attached lease agreement with M & M Golf Cars; and,

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20897 of March 14, 2022, was duly passed on \_\_\_\_\_, 2022 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: 300 1652 56790  
ACCOUNT TITLE: Park Enterprise Fund  
Registration and Permits  
Other Contractual Services  
NOT TO EXCEED: \$3,500.00

  
\_\_\_\_\_  
Date

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

# Special Event Lease Agreement - 1 Month to Year

Lease agreement between M & M Golf Cars, L.L.C. of Mexico, Lees Summit, O Fallon, Missouri, Bettendorf, Iowa and Andover, Kansas (LESSOR) and Jackson County Parks 22801 Woods Chapel Rd Blue Springs MO 64015 (LESSEE).

Lessor agrees to furnish golf cars to the above named Lessee on 4/01 - 9/30 Longview & 4/01 10/31 Blue Springs & Jacomo

#Of Cars	Price per Car	#Of Months	Extension
#Of Trucks <u>3</u>	Price per Truck <u>\$175</u>	#Of Months <u>20</u>	Extension <u>\$3500</u>
#Of 4-Pass	Price per 4-Pass	#Of Months	Extension
#Of 6-Pass	Price per 6-Pass	#Of Months	Extension
#Of A.D.A.	Price per ADA	#Of Months	Extension
#Of Amb.	Price per Amb	#Of Months	Extension
#Of Loads	Price per Load	#Of Months	Extension
			Trail Fees
			Sales Tax
			TOTAL <u>\$3500</u>

Lessee agrees to: Lake Jacomo, Longview & BS Lake Campgrounds

In consideration of the rental of the above vehicle to me, I agree to return the said vehicle immediately following the completion of the event in as good condition as I received same, normal wear being expected.

I further agree to pay for any damages that are sustained by the said vehicle while the same is in my possession.

I further agree to pay for any damages to the facilities or grounds caused by my use of said vehicle.

I further agree to hold M & M Golf Cars, L.L.C. harmless and to defend it from any and all claims for damages of any nature, whether to myself or to others that may arise from or through the use of said vehicle.

I represent that I am familiar with the operation and use of said vehicle and that I have read the instructions appearing hereon and the instructions appearing on the vehicle. I further represent that I can operate and control the same in accordance with said instructions.

I further agree that in case of complete rainout, and cars have been delivered to lessee's location, Lessee shall pay to Lessor \$ \_\_\_\_\_.

I further agree to render Lessor harmless if mechanical failure to our equipment prevents delivery.

I further agree to pay for said vehicle as quoted above when cars are delivered.

I further agree that when I sublet the vehicle, that the party or parties that are subletting are familiar with the operation and use of said vehicle and that they have read the instructions appearing hereon and the instructions appearing on the vehicle. I further represent that they can operate and control the same in accordance with said instructions.

I further agree that all operators of the said vehicle will be of age eighteen or older.

~~Lessee certificate of insurance is required covering liability, property damage and physical damage on vehicle. List M & M Golf Cars, LLC as additional named insured and Loss Payee.~~

All rental vehicles must be returned to designated rental area for pickup at the end of rental period or an additional rental will be charged.

With complete agreement to the above, the following signatures will make this agreement binding of both parties and need not be witnessed.

Lessor M & M Golf Cars, L.L.C. By [Signature] Date 1/28/22

Lessee X By X Date X

Please advise arrival time required \_\_\_\_\_ AM/PM on \_\_\_\_\_.

This lease agreement will be voided if one copy is not returned, signed and dated by \_\_\_\_\_, and a deposit of \$ \_\_\_\_\_ to hold vehicles in your name, balance due on delivery of cars \$ \_\_\_\_\_.

(3) 2017 Proccedent electric cashmere w/ bed, windshield & lights  
JE1746-833106, 101, 100

*County is self insured*

# Request for Legislative Action

Res. No.: 20897  
Sponsor: Tony Miller  
Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20897
Sponsor(s):	Tony Miller	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding a contract for the leasing of golf cars for use by Parks + Rec to M & M Golf Cars in the amount of \$3,500.

Request Summary
Jackson County Parks + Rec leases 3 golf cars for use by the Blue Springs, Jacomo and Longview Campgrounds for the 2022 season. The company has submitted a Special Event Lease Agreement that needs approval by the Legislature due to an indemnification clause stated in the agreement.
The total cost of 1 car for April 1 - Sept 30 and 2 cars for April 1 - Oct 31 will be \$3,500.
The dollar amount of the agreement is within section 1030.5 of the Jackson County Code.

Contact Information			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	2/23/2022
<b>Name:</b>	Dianne L. Kimzey	<b>Email:</b>	DKimzey@jacksongov.org
<b>Title:</b>	Deputy Director of Enterprise Operations	<b>Phone:</b>	816-503-4825

Budget Information			
Amount authorized by this legislation this fiscal year:			\$3,500
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$3,500
Is it transferring fund?			No
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
300 (Park Enterprise Fund)	1652 (Registration and Permits)	58203 (Golf Cart Lease)	\$3,500

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20632	March 8, 2021

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

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

Fiscal Information	
<ul style="list-style-type: none"> <li>There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.</li> </ul>	

## Request for Legislative Action

### History

Dianne L. Kimzey at 2/23/2022 2:18:08 PM - [Submitted | ]  
Department Director: Michele Newman at 2/23/2022 2:27:06 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 2/23/2022 3:49:38 PM - [ Returned for more information | Can you please put in the Request Summary that the Legislature needs to approve due to indemnification issues ]  
Submitter: Dianne L. Kimzey at 2/24/2022 12:28:18 PM - [ Submitted | Added the indemnification statement. ]  
Department Director: Michele Newman at 2/24/2022 4:45:22 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 2/28/2022 11:28:16 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 2/28/2022 11:46:31 AM - [ Approved | ]  
Finance (Budget): Mary Rasmussen at 2/28/2022 12:48:55 PM - [ Returned for more information | Use account 58203 golf cart lease. ]  
Submitter: Dianne L. Kimzey at 3/1/2022 11:07:43 AM - [ Submitted | Submitted transfer to use account 58203. ]  
Department Director: Michele Newman at 3/1/2022 11:28:12 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/1/2022 12:03:52 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/1/2022 1:58:01 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/2/2022 1:23:08 PM - [ Approved | The fiscal note is attached. ]  
Executive: Sylvia Stevenson at 3/2/2022 2:44:23 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/9/2022 9:08:09 AM - [ Approved | ]



### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 165222001 000

Date: March 2, 2022

RES # 20897  
eRLA ID #: 416

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>300 Park Enterprise Fund</b>		
1652 Registration and Permits	58203 Golf Cart Lease	\$ 3,500
		<u>\$ 3,500</u>

**APPROVED**  
*By Mark Lang at 1:22 pm, Mar 02, 2022*

Budget Office

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

**A RESOLUTION** awarding a contract for the furnishing of two mowers and associated accessories for use by the Parks + Rec Department to Kansas Golf and Turf of Lenexa, KS, under the terms and conditions of Oklahoma State Contract No. SW0190, an existing competitively bid contract, at an actual cost to the County in the amount of \$168,284.80.

**RESOLUTION NO. 20898**, March 14, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need to replace two mowers that are beyond their useful life to continue its mowing operations around park shelters, campgrounds, and open recreation spaces; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed mowers from Kansas Golf and Turf of Lenexa, KS, under the terms and conditions of Oklahoma State Contract No. SW0190, an existing competitively bid government contract; and,

WHEREAS, award as recommended would allow the County to take advantage of steeper discounts that would not be available if the County bid separately; now therefore,

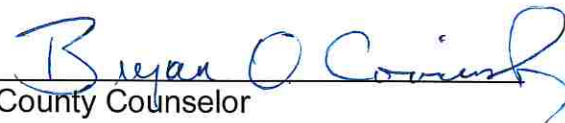
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors of Finance and Purchasing and Parks + Rec and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and

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

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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20898 of March 14, 2022, was duly passed on \_\_\_\_\_, 2022 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: 003 1010 58110  
ACCOUNT TITLE: Park Fund  
Parks- Fleet Replacement  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$168,285.00

3/9/2022  
\_\_\_\_\_  
Date

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

# Request for Legislative Action

Res. No.: 20898  
Sponsor: Tony Miller  
Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20898
Sponsor(s):	Tony Miller	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Authorizing the purchase of two Jacobsen Mowers and associated accessories for use by the Parks + Rec department in the amount of \$168,284.80 under the terms and conditions of an existing competitively bid contract.

Request Summary
Pursuant to Section 1030.4 of the Jackson County Code, Parks + Rec and the Purchasing Department recommend the purchase of two (2) Jacobsen HR600 mowers with associated accessories for a total cost of \$168,284.80. These two mowers would be purchased from Kansas Golf & Turf, a licensed Jacobsen dealer, under the terms and conditions of the Oklahoma State Contract SW0190, an existing competitively bid government contract. This Oklahoma State contract offers a 20% discount for the desired equipment and prices are reflected on the quote dated February 22, 2022. Funding is available within the Department's approved 2022 Budget, Account 1010-003-58110 for this purchase. Parks + Rec will replace two early 2000 John Deere mowers that are beyond reasonable repair. The replacement of the aged mowers will help staff to continue providing safe, well-kept areas in the park system, e.g. park shelters, campgrounds and open spaces for recreation. The cited Oklahoma State Contract, the quote and price list are attached for review and reference.

Contact Information			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	2/24/2022
<b>Name:</b>	Kay D. Norris	<b>Email:</b>	KNorris@jacksongov.org
<b>Title:</b>	Administrative Assistant	<b>Phone:</b>	816-503-4824

Budget Information	
Amount authorized by this legislation this fiscal year:	\$168,285
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$168,285
Is it transferring fund?	No
<b>Single Source Funding:</b>	

## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1010 (Parks - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$168,285

## Request for Legislative Action

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

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

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

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.</li> </ul>	

## Request for Legislative Action

### History

Kay D. Norris at 2/24/2022 11:31:10 AM - [Submitted | ]

Department Director: Michele Newman at 2/25/2022 4:25:16 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 2/28/2022 12:15:17 PM - [ Returned for more information | In reviewing the attached documents, I do not see a start date of the contract. The date on the bottom of the contract is 9/2020 and the contract is in effect for 1 year with 3 1 year extensions, so I am assuming this contract is in the first year of it's extension and a contract extension letter will be needed. On the quote there is a \$1,552.96 each charge for "Prep Work". I may be mistaken, but in reviewing the attached contract I did not see a provision for "Prep Work". If this is not stipulated in the contract, it must be removed from the quote. ]

Submitter: Kay D. Norris at 3/2/2022 8:30:16 AM - [ Submitted | 3.2.22 The contract extension letter was attached. Since the "prep work" was not part of the contract, it was removed from the quote. KN ]

Department Director: Michele Newman at 3/2/2022 8:52:53 AM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 3/2/2022 11:58:54 AM - [ Approved | ]

Compliance: Katie M. Bartle at 3/2/2022 1:15:54 PM - [ Approved | ]

Finance (Budget): Mark Lang at 3/2/2022 4:53:23 PM - [ Approved | The fiscal note is attached. ]

Executive: Sylvia Stevenson at 3/3/2022 8:52:34 AM - [ Approved | ]

Legal: Elizabeth Freeland at 3/9/2022 9:09:33 AM - [ Approved | ]



**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# 101022002 000

Date: March 2, 2022

RES # 20898  
eRLA ID #: 417

Org Code/Description	Object Code/Description	Not to Exceed
<b>003 Park Fund</b>		
1010 Parks - Fleet Replacement	58110 Heavy Machinery & Equipment	\$ 168,285
		<u>\$ 168,285</u>

**APPROVED**  
By Mark Lang at 4:52 pm, Mar 02, 2022

Budget Office

**\$ NAL.**

# PRICE LIST



# \$ North America Price List

Effective 8<sup>th</sup> July 2021  
Price List Issue: 2021 B

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<b>Eclipse2 118 - Walking Greens Mower</b>		
<i>ECLIPSE2 Series floating head Hybrid walking greens mowers. "F" models feature a fully floating cutting head. All models feature InCommand™ control systems with Operator Presence Controls (OPC). Includes two 48 volt brushless DC weather sealed motors, electronic control module with LCD display, grass catcher, band type brakes and kickstand. Hybrids feature gen-set with sealed brushless generator. All models less front roller and transport wheels. All models ship crated.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Eclipse2 118F, Hybrid with 15- Blade Reel with Super Tournament BedKnife	063337	\$16,816
<i>Standard build</i>		
Eclipse2 118F, Hybrid with 11- Blade Reel with Super Tournament BedKnife	063336	\$16,572
<i>Build to order - Potential for extended lead time to supply</i>		
<b>Front Rollers (1 front roller per unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
18" Grooved machined aluminum roller (2 - 3/16" diameter)	063318	\$457
5.56 cm (2-3/16") x 45.7 cm (18") Grooved Machined Steel Roller (1 per Cutting Unit Required)	068616	\$457
5.56 cm (2-3/16") x 45.7 cm (18") Solid Tube Roller with Scraper (1 per Cutting Unit Required)	068626	\$527
<b>Optional Accessories</b>	Part Number	List Price \$
2kW Power Module, Hybrid (includes gen-set & hardware)	63357	\$2,382
Power Module, Battery (Includes Battery Box assy, Charger, Mounting plates and hardware)	063306	\$1,355
LED Light	063320	\$473
Transport Wheel Kit, Pneumatic Tyres, floating & fixed head (Standard 10.4" tyre for Serial # > 5000)	4368506	\$494
Transport Wheel Kit, Pneumatic Tyres, floating head only (Large 11.1" tyre for Serial # > 5000)	4368507	\$496
Reel-TrueSet Eclipse 18" 11- Blade	062828	\$2,720
Reel-TrueSet Eclipse 18" 15- Blade	062829	\$2,933
Trailer Mount Battery Kit (to Mount Battery Pack Onto Trailer)	068660	\$193
Grass Catcher (ECLIPSE2 118 and GK518 replacement catcher only)	068122	\$396
Turf Groomer Eclipse .25 X 5" X 18 (LH)	067993	\$3,123
Kit, Adapts 55.9 cm (22") Turf Groomer® for use 118, 122 & 126 Fixed Head	067965	\$220
5-Amp Battery Charger	068661	\$613
Battery Box Assembly (Less Four 12V20AH Battery Cells)	068668	\$552
<b>Optional Accessories - Bi-Directional Groomer/Brushes</b>	Part Number	List Price \$
Drive System - Select one drive system per cutting unit, electric drive		
Drive Groomer/Brush 5" Reel-Left Hand Electric (Use In Position E)	062900	\$1,992
Implement - Select one or more based on customer needs		
Groomer, 18", 1/4" Spacing	062907	\$485
Brush, 18in., Herringbone, Stiff Bristle	062915	\$323
Brush, 18in., Herringbone, Medium Bristle	062916	\$323
Brush, 18in., Herringbone, Soft Bristle	062917	\$323
Roller - Select one or more based on customer needs, grooved roller if selected with a groomer must match spacing on groomer		
Front Roller, Grooved, 18" 1/4" Spacing	062930	\$339
Front Roller, Solid, 18in.	062931	\$365
Other - for customers that purchase multiple implement		
Quick Change Kit - 22"/18"/26"	062934	\$340
Guide Wheel Kit	062935	\$74

<b>Eclipse2 122 - Walking Greens Mower</b>		
<i>ECLIPSE2 Series fixed and floating head Hybrid walking greens mowers. " F " models feature a fully floating cutting head. All models feature InCommand™ control systems with Operator Presence Controls (OPC). Includes two 48 volt brushless DC weather sealed motors, electronic control module with LCD display, grass catcher, band type brakes and kickstand. Hybrids feature gen-set with sealed brushless generator. All models less front roller and transport wheels. All models ship crated.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Eclipse2 122, Hybrid with 15- Blade Reel with Super Tournament BedKnife	063339	\$15,580
Eclipse2 122F, Hybrid with 15- Blade Reel with Super Tournament BedKnife	063341	\$16,245
<i>Standard builds</i>		
Eclipse2 122, Hybrid with 11- Blade Reel with Super Tournament BedKnife	063338	\$15,278
Eclipse2 122F, Hybrid with 11- Blade Reel with Super Tournament BedKnife	063340	\$15,942
<i>Build to order - Potential for extended lead time to supply</i>		
<b>Front Rollers (1 front roller per unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
<b>Optional Accessories</b>	Part Number	List Price \$
2kW Power Module, Hybrid (includes gen-set & hardware)	63357	\$2,382
Power Module, Battery (Includes Battery Box assy, Charger, Mounting plates and hardware)	063306	\$1,355
LED Light	063320	\$473
Transport Wheel Kit, Pneumatic Tyres, floating & fixed head (Standard 10.4" tyre for Serial # > 5000)	4368506	\$494
Transport Wheel Kit, Pneumatic Tyres, floating head only (Large 11.1" tyre for Serial # > 5000)	4368507	\$496
Transport Wheel Kit, Pneumatic Tyres (Standard 10.4" tyre for Eclipse 2 prior to serial # 5000, Eclipse 100 Series, GK500 series and PGM)	062293	\$493
11- Blade Cutting Unit, 22"	062832	\$2,494
15- Blade Cutting Unit, 22"	062833	\$2,703
11- Blade 55.9 cm (22") Reel Assembly for 122F with Links, Less Motor and Front Roller)	063308	\$2,387
15- Blade 55.9 cm (22") Reel Assembly for Eclipse 122F<CR>(with Links, Less Motor and Front Roller)	063333	\$2,592
Verticut Reel 0.75" Spacing (Requires 4172441 kit with Eclipse 2 122F)	067138	\$2,338
Push Brush Attachment 55.9 cm (22") (Eclipse2, 122, 122F)	068611	\$743
Front Roller Fine Bristle Brush 55.9 cm (22")	068536	\$113
Trailer Mount Battery Kit (to Mount Battery Pack Onto Trailer)	068660	\$193
Turf Groomer® 55.9 cm (22") 0.64 cm (0.25") Spacing <CR>Roller & Blade (Used on Eclipse 2 Fixed Head Only) (Eclipse 122 Requires Kit 067965)	067995	\$3,123
Turf Groomer® 55.9cm (22") 1.27cm (0.50") Spacing, Roller & Blade <CR>Roller & Blade (Used on Eclipse 2 Fixed Head Only) (Eclipse 122 Requires Kit 067965)	067996	\$3,123
Turf Groomer® 55.9 cm (22") 0.64 cm (0.25") Spacing,<CR>Roller & Blade (122 Required Kit 067965)	067966	\$3,123
Kit, Adapts 55.9 cm (22") Turf Groomer® for use 118, 122 & 126 Fixed Head	067965	\$220
5-Amp Battery Charger	068661	\$613
Battery Box Assembly (Less Four 12V20AH Battery Cells)	068668	\$552
<b>Optional Accessories - Bi-Directional Groomer/Brushes</b>	Part Number	List Price \$
Drive System - Select one drive system per cutting unit, electric drive		
Drive Groomer/Brush 5" Reel-Left Hand Electric (Use In Position E)	62900	\$1,992
Implement - Select one or more based on customer needs		
Groomer, 22", 1/4" Spacing	62905	\$485
Groomer, 22", 1/2" Spacing	62906	\$377
Brush, 22", Herringbone, Stiff Bristle	62909	\$323
Brush, 22", Herringbone, Medium Bristle	62910	\$323
Brush, 22", Herringbone, Soft Bristle	62911	\$323
Roller - Select one or more based on customer needs, grooved roller if selected with a groomer must match spacing on groomer		
Front Roller, Grooved, 22", 1/4" Spacing	62927	\$339
Front Roller, Grooved, 22", 1/2" Spacing	62928	\$339
Front Roller, Solid, 22"	62929	\$365
Other - for customers that purchase multiple implement		
Guide Wheel Kit	62935	\$74
Quick Change Kit - 22"/18"/26"	62934	\$340

<b>Eclipse2 126 - Walking Greens Mower</b>		
<i>ECLIPSE2 126 Series fixed head Hybrid walking greens mowers. All models feature InCommand Control Systems with Operator Presence Controls (OPC). Includes two 48 volt brushless DC weather sealed motors, and electronic control module with LCD display, grass catcher, band type brakes, kickstand. Hybrids feature genset with sealed brushless generator. All models less front roller and transport wheels. All models ship crated.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Eclipse2 126, Hybrid, 7- Blade	063342	\$16,732
<i>Build to order - Potential for extended lead time to supply</i>		
<b>Front Rollers (1 front roller per unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Machined Aluminium Roller 66.1 cm (26")	068617	\$523
Grooved Machined Steel Roller 66.1 cm (26")	068628	\$648
Solid Tube Roller, with Scraper 66.1 cm (26")	068627	\$615
<b>Optional Accessories</b>	Part Number	List Price \$
2kW Power Module, Hybrid (includes gen-set & hardware)	63357	\$2,382
Power Module, Battery (Includes Battery Box assy, Charger, Mounting plates and hardware)	063306	\$1,355
LED Light	063320	\$473
Transport Wheel Kit, Pneumatic Tyres, floating & fixed head (Standard 10.4" tyre for Serial # > 5000)	4368506	\$494
Transport Wheel Kit, Pneumatic Tyres, floating head only (Large 11.1" tyre for Serial # > 5000)	4368507	\$496
Transport Wheel Kit, Pneumatic Tyres (Standard 10.4" tyre for Eclipse 2 prior to serial # 5000, Eclipse 100 Series, GK500 series and PGM)	062293	\$493
Trailer Mount Battery Kit (to Mount Battery Pack Onto Trailer)	068660	\$193
Grey Grass Catcher	068124	\$396
Turf Groomer® 55.9cm (22") 1.27cm (0.50") Spacing,<CR>Roller & Blade for 126	067975	\$3,123
Kit, Adapts 55.9 cm (22") Turf Groomer® for use 118, 122 & 126 Fixed Head	067965	\$220
5-Amp Battery Charger	068661	\$613
Battery Box Assembly (Less Four 12V20AH Battery Cells)	068668	\$552
Guide Wheel Kit	062935	\$74
Quick Change Kit - 22"/18"/26"	062934	\$340

<b>PGM 22 - Pedestrian (Walking) Greens Mower</b>		
<i>PGM series mowers include a 2.98 KW (4.0 HP) Honda engine, InCommand Control System, catcher, band type brakes, friction clutch and Less front roller jackstand and transport wheels.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
PGM 22" 15- Blade	63286	\$11,200
<b>Front Rollers (1 front roller per unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
<b>Optional Accessories</b>	Part Number	List Price \$
Transport Wheel Kit, Pneumatic Tyres (Standard 10.4" tyre for Eclipse 2 prior to serial # 5000,	062293	\$493
Grey Grass Catcher	068121	\$396
Push Brush Attachment 55.9 cm (22")	068500	\$743
Turf Groomer®, Roller/Blade Assemblies 55.9 cm (22")	068579	\$3,257
<b>Mower Caddy - Trailer</b>		
<i>The Mower Caddy features a drive on low profile, single mower trailer with a durable steel reinforced frame made of 2" x 1" tubing, 16x7.58 4 ply pneumatic tires, and 1" axles.</i>		
<i>The cushioned deck provides added protection for the roller drum and cutting units. The dual position hitch allows for easier trailer levelling, and the folding gate provides added equipment protection. The same trailer can accommodate Jacobsen 18", 22" and 26" walk mowers without adjusting the trailer.</i>		
<i>Requires Mounting Kit*.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Trailer Greens Mower (Single)	63322	\$1,975
<b>Mounting Kits</b>	Part Number	List Price \$
Mower Caddy Mounting Kit (Fits all Eclipse2 Models for 063321 or 063322 Trailer)	063354	\$223
66.1 cm (22") Mounting Kit for PGM	4243885	\$223
45.7cm (18") Mounting Kit for Greens King 518, Eclipse 118 and 118F (Fits 063321 or 063322 - Not Eclipse 2)	4243882	\$223
55.9 cm (22") Mounting Kit for Greens King 522, Eclipse 122 and Eclipse 122F (Fits 063321 or 063322 - Not Eclipse 2)	4243883	\$223
66.1 cm (26") Mounting Kit for Green King 256, Eclipse 126	4243884	\$223
Trailer Mount Battery Kit (to Mount Battery Pack Onto Trailer)	068660	\$193
Dew Whip Holder	063323	\$135
Grass Catcher Holder	063324	\$61

<b>Eclipse 360 - TriPlex Greens Mower</b>		
<i>Eclipse 360 riding greens mowers in Lithium Battery or Hybrid power. All models feature standard ROPS with seat belt, grass catchers, reel motors, LED headlight, and one piece seat; less cutting units. Lithium Battery model features Samsung Batteries, and on board charger.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
ECLIPSE Elite 360 Lithium Electric Greens Mower	10029194	\$66,030
ECLIPSE 360 Diesel Hybrid Electric Greens Mower	10029195	\$56,521
ECLIPSE 360 Gasoline Hybrid Electric Greens Mower	10029192	\$51,737
<b>Cutting Units; less front roller (3 required)</b>	Part Number	List Price \$
15- Blade Cutting Unit, 22"	062833	\$2,703
11- Blade Cutting Unit, 22"	062832	\$2,494
9- Blade Cutting Unit, 22"	062831	\$2,638
7- Blade Cutting Unit, 22"	062830	\$2,638
22" Verticut reel, .75" spacing (includes front roller, less lift yokes 4197000 (center), 4225300 (front)); Requires kit 4218680 for each reel	067138	\$2,338
<b>Front Rollers (1 front roller per cutting unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
<b>Optional Accessories</b>	Part Number	List Price \$
Eclipse 322/360 3WD Kit - Diesel Hybrid, Gas Hybrid, Battery (for use on 2WD units with all serial numbers higher than and including 6280102500, 6280302500, 6280502500, and 6282502500)	063352	\$6,344
Accessory, Tow Bar (to safely tow a disabled Eclipse 322 - fits 2WD and 3WD models)	062850	\$612
Turf Groomer® 55.9 cm (22") 0.64 cm (0.25") Spacing <CR>Roller & Blade (Used on Eclipse 2 Fixed Head Only) (Eclipse 122 Requires Kit 067965)	067995	\$3,123
Turf Groomer® 55.9cm (22") 1.27cm (0.50") Spacing, Roller & Blade <CR>Roller & Blade (Used on Eclipse 2 Fixed Head Only) (Eclipse 122 Requires Kit 067965)	067996	\$3,123
(Set of 3) Quick Roll(TM) Greens Roller (Requires 2812315 & 2812316 for GK IV's; 4211921 for E322 and 2702018 for GP Series )	068664	\$5,576
* Obsolete when soldout		
(Set of 3) Spiker Attachment (Requires 4211924 for E322, 2702018 for GP Series and 2811909 & 2812316 for GK IV)	068665	\$5,191
Mounting kit for Quick Roll or Spiker	4211921	
Front Roller Fine Bristle Brush 55.9 cm (22")	068536	\$113
Rear Roller cleaning Brush (Requires Counterweight Part No. 4225601 if used without Turf Groomer)	062818	\$809
Counterweight Kit (replaces 4225601)	4261251	
High Cut Front Roller Kit to Extend Range to 23.81 mm (15/16")	068634	\$135
Reel conversion kit (Converts one Verticut, G-Plex or E-Plex reel for use on the Eclipse 360 or 322)	4218680	
MSG85 Grammer Seat	062813	\$1,328
LED Light Kit, R.O.P.S. Mounted	4214980	\$663
Dew Whip Holder	062809	\$139
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Tow Bar (to safely tow a disabled Eclipse 322, 2WD model only) - Limited Availability, Discontinued When Out of Stock	062811	\$422
(Set of 2) Kit - Traction Tire Asm	062817	\$427
Eclipse 360 Center Reel Grass Deflector (also fits Eclipse 322)	062814	\$982
<b>Optional Accessories - Bi-Directional Groomer/Brushes</b>	Part Number	List Price \$
Drive System - Select one drive system per cutting unit, electric drive		
Drive Groomer/Brush 5" Reel-Left Hand Electric (Use In Position E)	62900	\$1,992
Implement - Select one or more based on customer needs		
Groomer, 22", 1/4" Spacing	62905	\$485
Groomer, 22", 1/2" Spacing	62906	\$377
Brush, 22", Herringbone, Stiff Bristle	62909	\$323
Brush, 22", Herringbone, Medium Bristle	62910	\$323
Brush, 22", Herringbone, Soft Bristle	62911	\$323
Roller - Select one or more based on customer needs, grooved roller if selected with a groomer must match spacing on groomer		
Front Roller, Grooved, 22", 1/4" Spacing	62927	\$339
Front Roller, Grooved, 22", 1/2" Spacing	62928	\$339
Front Roller, Solid, 22"	62929	\$365
Other - for customers that purchase multiple implement		
Quick Change Kit - 22"/18"/26"	62934	\$340
Guide Wheel Kit	62935	\$74

<b>GP400 - TriPlex Greens Mower</b>		
<i>The GP400 Greens Mower features a swing out centre cutting unit, heavy-duty welded steel tubing construction, hydrostatic drive, power steering with adjustable steering arm, quick-attach cutting units, fuel gauge, hour meter, hand throttle, hydraulic reel drive, 20.00 x 10.00 - 10 2-ply tubeless tires and ROPS. Including: headlights, joystick, automotive handbrake and back-lap facility. Now available with bi-directional groomer/brush system. Excludes, mower heads, front rollers, grass catchers and seat.</i>		
<b>Wholegoods &amp; Seat Options</b>	Part Number	List Price \$
GP400, 13.4kW (18 HP) Briggs VanGuard Gas Engine	USAG004	\$38,931
<i>Includes Milsko seat</i>		
GP400, 14.02kW (18.8 HP) 4-cycle, 3-cylinder, Kubota D722 liquid-cooled, Diesel Engine	USAD004	\$44,254
<i>Seat option to be selected for diesel models</i>		
G/D, GP400 SEAT MILSCO OPTION	4241462	\$321
MSG65 Grammer Seat	LMAC421	\$965
<b>Cutting Units; less front roller (3 required)</b>	Part Number	List Price \$
Reel, TrueSet GP400 22", 15- Blade (Includes smooth rear roller)	062849	\$2,703
Reel, TrueSet GP400 22", 11- Blade (Includes smooth rear roller)	062836	\$2,456
Reel, TrueSet GP400 22", 9- Blade (Includes smooth rear roller)	062835	\$2,525
Reel, TrueSet GP400 22", 7- Blade (Includes smooth rear roller)	062834	\$2,580
Verticut Reel 0.75" Spacing (Requires 4172441 kit with Eclipse 2 122F)	067138	\$2,338
<b>Front Rollers (1 front roller per cutting unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
Grooved aluminum front roller 5.08 cm (2") greasable	897177	\$319
5.08 cm (2") Smooth Rear Roller Scraper	892328	\$124
<b>Optional Accessories</b>	Part Number	List Price \$
GP400 Grass Catcher Kit (New Eclipse style) - 3 Required	4223940	\$435
Turf Groomer®, 6.3 mm (0.25") Spacing with Grooved Roller, Left hand Drive, Use in Position B*.	067912	\$3,344
Turf Groomer®, 12.7 mm (0.50") Spacing with Grooved Roller, Left hand Drive, Use in Position B.	067914	\$3,344
(Set of 3) Quick Roll(TM) Greens Roller (Requires 2812315 & 2812316 for GK IV's; 4211921 for E322 and 2702018 for GP Series )	068664	\$5,576
* Obsolete when soldout		
(Set of 3) Spiker Attachment (Requires 4211924 for E322, 2702018 for GP Series and 2811909 & 2812316 for GK IV)	068665	\$5,191
Mounting Kit for Quick Roller and Spiker	2702018	\$892
Front Roller Fine Bristle Brush 55.9 cm (22")	068536	\$113
Powered Rear Roller Brush 5"x22" Cutting Unit	062820	\$790
High Cut Front Roller Kit to Extend Range to 23.81 mm (15/16")	068634	\$135
Dew Whip Kit	LMAC415	\$139
3WD Kit for Field Fitting	LMAC418-F	\$4,363
3WD Kit for Factory Fitting (Diesel only)	LMAC628-P	\$3,197
<b>Optional Accessories - Bi-Directional Groomer/Brushes</b>	Part Number	List Price \$
Drive System - Select one drive system per cutting unit, hydraulic drive		
Drive Groomer/Brush 5" Reel-Left Hand Hydraulic (Use in Position F)	62901	\$1,992
Implement - Select one or more based on customer needs		
Groomer, 22", 1/4" Spacing	62905	\$485
Groomer, 22", 1/2" Spacing	62906	\$377
Brush, 22", Herringbone, Stiff Bristle	62909	\$323
Brush, 22", Herringbone, Medium Bristle	62910	\$323
Brush, 22", Herringbone, Soft Bristle	62911	\$323
Roller - Select one or more based on customer needs, grooved roller if selected with a groomer must match spacing on groomer		
Front Roller, Grooved, 22", 1/4" Spacing	62927	\$339
Front Roller, Grooved, 22", 1/2" Spacing	62928	\$339
Front Roller, Solid, 22"	62929	\$365
Other - for customers that purchase multiple implement		
Quick Change Kit - 22"/18"/26"	62934	\$340
Guide Wheel Kit	62935	\$74



<b>Greens King IV Plus - TriPlex Greens Mower</b>		
<i>Greens King IV units feature ROPS as standard, backlapping, one piece Jacobsen seat, catchers, dynamic braking, parking brakes, battery and 18 x 9.508 smooth tires. GreensCare biodegradable hydraulic fluid standard. Cutting units and front rollers to be selected seperately.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Greens King IV Plus, 18hp VanGuard Gas Engine, Power steering	062306	\$33,239
Greens King IV Plus 18hp Kubota Diesel Engine, Power Steering	062379	\$39,520
<b>Cutting Units; less front roller (2 RH and 1 LH reels required)</b>	Part Number	List Price \$
Right hand 15- Blade greens Reel. Less Motor and Front Roller	062848	\$2,798
Left hand 15- Blade greens Reel. Less Motor and Front Roller	062847	\$2,798
Right hand 11- Blade greens Reel. Less Motor and Front Roller	062846	\$2,674
Left hand 11- Blade greens Reel. Less Motor and Front Roller	062845	\$2,674
Right hand 9- Blade greens Reel. Less Motor and Front Roller	062844	\$2,330
Left hand 9- Blade greens Reel. Less Motor and Front Roller	062843	\$2,330
Right hand 7- Blade Fairway Reel. Less Motor and Front Roller	062842	\$2,409
Left hand 7- Blade Fairway Reel. Less Motor and Front Roller	062841	\$2,409
Right Hand Vertical Mower Assembly, 19.05 mm (0.75") Spacing, Front and Rear Rollers Included. Less Motor	068550	\$2,338
Left Hand Vertical Mower Assembly, 19.05 mm (0.75") Spacing, Front and Rear Rollers Included. Less Motor	068549	\$2,338
<b>Front Rollers (1 front roller per cutting unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
<b>Original Turf Groomer</b>	Part Number	List Price \$
Turf Groomer®, 6.3 mm (0.25") Spacing with Grooved Roller, Right hand Drive, Use in Position A*.	067911	\$3,344
Turf Groomer®, 6.3 mm (0.25") Spacing with Grooved Roller, Left hand Drive, Use in Position B*.	067912	\$3,344
Turf Groomer®, 12.7 mm (0.50") Spacing with Grooved Roller, Right hand Drive, Use in Position A.	067913	\$3,344
Turf Groomer®, 12.7 mm (0.50") Spacing with Grooved Roller, Left hand Drive, Use in Position B.	067914	\$3,344
<b>Optional Accessories</b>	Part Number	List Price \$
(Set of 3) Spiker Attachment (Requires 4211924 for E322, 2702018 for GP Series and 2811909 & 2812316 for GK IV)	068665	\$5,191
Front Roller Fine Bristle Brush 55.9 cm (22")	068536	\$113
Powered Rear Roller Brush 5"x22" Cutting Unit	062820	\$790
High Cut Front Roller Kit to Extend Range to 23.81 mm (15/16")	068634	\$135
Grass Catcher, grey (1 per Cutting Unit Required) - Catcher Mounting Hardware Kits Required for LF 570 & LF-4677; no Mounting Kit Required on LF 550	067891	\$384
Canopy / Sunshade Kit - Adjustable	068127	\$1,334

<b>TR320 - Cylinder Trim Mower</b>		
<i>TR320 Diesel - 3-wheel drive. All TR320 machines feature hydrostatic power steering and traction system with single pedal control, maintenance free hydraulic wet disk brakes, treaded tires, hydraulic reel drive with bi-directional motors for backlapping, hydraulic lift with weight transfer, high back seat, ROPS and ergonomic armrest controls. TR320 (068021-B000) - Less cutting units &amp; front rollers.</i>		
<i>TR320 (068021-B100) - Less cutting units, Yoke and pivot bracket kit &amp; front rollers.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
TR320 (Diesel) to accept UK 26" Reels (3WD, Std Seat, ROPS, treaded tires)	068021-B000	\$34,264
TR320 (Diesel) to accept US 26" & 30" Reels (3WD, Std Seat, ROPS, treaded tires)	068021-B100	\$34,264
<b>Mower Options (26" US Units, 72" WoC)</b> All mowers include rear roller and front roller adjusters. Less front roller. Vertical mowers include front and rear rollers	Part Number	List Price \$
<b>Required Accessory</b>		
US 26" Yoke and Pivot Bracket Kit (Set of 3)	695586	\$1,086
LH Front 0.66 m (26") x 7-Blade Reel	068093	\$2,737
RH Front 0.66 m (26") x 7-Blade Reel	068094	\$2,737
Centre 0.66 m (26") x 7-Blade Reel	068097	\$2,737
VERTICUT - LH - 26"	695755	\$3,047
VERTICUT - RH - 26"	695756	\$3,047
VERTICUT - CTR - 26"	695779	\$3,047
(Set of 3) 66 cm (26") Grooved Steel Front Rollers	067731	\$1,505
(Set of 3) 66 cm (26") Grooved Front Roller Scrapers	069147	\$312
66 cm (26") Rear Roller Scraper (3) Required	067909	\$95
Grass Boxes 26" Kit for US units (Includes 3 Boxes, quick release attachments & concaves)	677807	\$1,503
<b>Mower Options (30" US Units, 84" WoC)</b> All mowers include rear roller and front roller adjusters. Less front roller.	Part Number	List Price \$
<b>Required Accessory</b>		
US 30" Yoke and Pivot Bracket Kit (Set of 3)	695672	\$1,329
US-REEL-LH30"	676541	\$3,431
US-REEL-RH-30"	676543	\$3,431
US-REEL-CTR-30"	696364	\$3,431
(Set of 3) 0.76 m (30") Grooved Steel Front Rollers	067729	\$1,485
(Set of 3) 0.76 m (30") Grooved Front Roller Scrapers	069148	\$334
0.76 m (30") Rear Roller Scraper (3 Required)	067910	\$91
Grass Boxes 30" Kit for US units (Includes 3 Boxes, quick release attachments & concaves)	677070	\$2,358
<b>Mower Options (26" UK Units)</b> All mowers include rear roller and front roller adjusters. Less front roller.	Part Number	List Price \$
UK-5 BLADE, LH, 26"	673953	\$3,284
UK-5 BLADE, RH, 26"	673954	\$3,284
UK-5 BLADE, CTR, 26"	673955	\$3,284
UK-7 BLADE, LH, 26"	671604	\$3,301
UK-7 BLADE, RH, 26"	671605	\$3,301
UK-7 BLADE, CTR, 26"	671606	\$3,301
LH FRONT 0.66M (26") 11 BLADE REEL	673956	\$3,407
RH FRONT 0.66M (26") 11 BLADE REEL	673957	\$3,407
CTR FRONT 0.66M (26") 11 BLADE REEL	673958	\$3,407
0.66 m (26") Grooved Front Roller & Scraper <CR>(For Floating Head Units) (3 Required)	JMAB422	\$561
0.66 m (26") Smooth Front Roller & Scraper <CR>(For Floating Head Units) (3 Required)	JMAB423	\$450
Grass Boxes 26" Kit for UK units (Includes 3 Boxes, quick release attachments & concaves)	671104	\$1,458
REAR ROLLER BRUSH KIT (FIELD KIT) FOR TR320 & TR330 - UK UNIT ONLY	LMAC185-TR-F	\$4,871
REAR ROLLER BRUSH KIT (PRODUCTION) FOR TR320 AND TR330. UK UNITS ONLY	LMAC185-TR-P	\$6,047
<b>Optional Accessories</b>	Part Number	List Price \$
Kit, Mow Mode (TR320, AR321)	4392007	\$162
Kit, LED work light (TR3##, AR3##, SLF###)	674687	\$356
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Kit, Ball Guard (TR3## AR3## SLF###)	669644	\$451
Kit, Inclinator (TR3## AR3## SLF###)	4399787	\$114
Kit, Foot Rest (TR3## AR3## SLF###)	LMAC629	\$123
Slick Tire / Wheel Assembly Kit (Includes 3 complete assemblies)	WL072	\$679
Armrest Accessory, Seat (Includes Left/Right Arm Rests & Bolts)	4139431	\$124

<b>TR330 - Cylinder Trim Mower</b>		
All TR330 machines feature "Adaptishift" cutting unit offset mechanism, a Kubota Diesel (24.5 HP) engine, hydrostatic power steering and traction system w/single pedal control and automatic parallel series 3-wheel drive, maintenance free hydraulic wet disk brakes, treaded tires, hydraulic reel drive w/bi-directional motors for backlapping, backlap function, weight transfer, hydraulic lift, high back suspension seat, ROPS and ergonomic armrest controls with 5" full colour interface.		
TR330 (068021-C010) - Less cutting units & front rollers.		
TR330 (068021-C110) - Less cutting units, Yoke and pivot bracket kit & front rollers.		
<b>Wholegoods</b>	Part Number	List Price \$
TR330 (Diesel) to accept UK 26" Reels	068021-C010	\$38,189
TR330 (Diesel) to accept US 26" & 30"	068021-C110	\$38,189
<b>Mower Options (26" US Units, 72" WoC)</b> All mowers include rear roller and front roller adjusters. Less front roller. Vertical mowers include front and rear rollers.	Part Number	List Price \$
<b>Required Accessory</b>		
US 26" Yoke and Pivot Bracket Kit (Set of 3)	695586	\$1,086
LH Front 0.66 m (26") x 7-Blade Reel	068093	\$2,737
RH Front 0.66 m (26") x 7-Blade Reel	068094	\$2,737
Centre 0.66 m (26") x 7-Blade Reel	068097	\$2,737
VERTICUT - LH - 26"	695755	\$3,047
VERTICUT - RH - 26"	695756	\$3,047
VERTICUT - CTR - 26"	695779	\$3,047
(Set of 3) 66 cm (26") Grooved Steel Front Rollers	067731	\$1,505
(Set of 3) 66 cm (26") Grooved Front Roller Scrapers	069147	\$312
66 cm (26") Rear Roller Scraper (3) Required	067909	\$95
Grass Boxes 26" Kit for US units (Includes 3 Boxes, quick release attachments & concaves)	677807	\$1,503
<b>Mower Options (30" US Units, 84" WoC)</b> All mowers include rear roller and front roller adjusters. Less front roller.	Part Number	List Price \$
<b>Required Accessory</b>		
US 30" Yoke and Pivot Bracket Kit (Set of 3)	695672	\$1,329
US-REEL-LH30"	676541	\$3,431
US-REEL-RH-30"	676543	\$3,431
US-REEL-CTR-30"	696364	\$3,431
(Set of 3) 0.76 m (30") Grooved Steel Front Rollers	067729	\$1,485
(Set of 3) 0.76 m (30") Grooved Front Roller Scrapers	069148	\$334
0.76 m (30") Rear Roller Scraper (3) Required	067910	\$91
Grass Boxes 30" Kit for US units (Includes 3 Boxes, quick release attachments & concaves)	677070	\$2,358
<b>Mower Options (26" UK Units)</b> All mowers include rear roller and front roller adjusters. Less front roller.	Part Number	List Price \$
UK-5 BLADE, LH, 26"	673953	\$3,284
UK-5 BLADE, RH, 26"	673954	\$3,284
UK-5 BLADE, CTR, 26"	673955	\$3,284
UK-7 BLADE, LH, 26"	671604	\$3,301
UK-7 BLADE, RH, 26"	671605	\$3,301
UK-7 BLADE, CTR, 26"	671606	\$3,301
LH FRONT 0.66M (26") 11 BLADE REEL	673956	\$3,407
RH FRONT 0.66M (26") 11 BLADE REEL	673957	\$3,407
CTR FRONT 0.66M (26") 11 BLADE REEL	673958	\$3,407
0.66 m (26") Grooved Front Roller & Scraper <CR>(For Floating Head Units) (3 Required)	JMAB422	\$561
0.66 m (26") Smooth Front Roller & Scraper <CR>(For Floating Head Units) (3 Required)	JMAB423	\$450
Grass Boxes 26" Kit for UK units (Includes 3 Boxes, quick release attachments & concaves)	671104	\$1,458
REAR ROLLER BRUSH KIT (FIELD KIT) FOR TR320 & TR330 - UK UNIT ONLY	LMAC185-TR-F	\$4,871
REAR ROLLER BRUSH KIT (PRODUCTION) FOR TR320 AND TR330. UK UNITS ONLY	LMAC185-TR-P	\$6,047
<b>Optional Accessories</b>	Part Number	List Price \$
Kit, LED work light (TR3##, AR3##, SLF###)	674687	\$356
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Kit, Ball Guard (TR3## AR3## SLF###)	669644	\$451
Kit, Inclinator (TR3## AR3## SLF###)	4399787	\$114
Kit, Foot Rest (TR3## AR3## SLF###)	LMAC629	\$123
Slick Tire / Wheel Assembly Kit (Includes 3 complete assemblies)	WL072	\$679
Armrest Accessory, Seat (Includes Left/Right Arm Rests & Bolts)	4139431	\$124

<b>SLF530 - Super Lightweight Fairway Mower</b>		
SLF530 units feature a Kubota Diesel (24.5 HP) engine, hydrostatic power steering and traction system with single pedal control and automatic parallel series 3-wheel drive or full parallel 4-wheel drive, maintenance free hydraulic wet disk brakes, slick tires, hydraulic drive for 12.7 cm (5") diameter x 45.7 cm (18") long FlashAttach™ reels, down pressure springs, hydraulic lift, oil level monitor, power steering with tilt, ROPS, LED working lights, high back suspension seat and ergonomic armrest controls with 5" full colour interface. Less cutting units & front & rear rollers.		
<b>Wholegoods</b>	Part Number	List Price \$
SLF530 (3-wheel drive)	068021-F513	\$46,103
SLF530 (4-wheel drive)	068021-G515	\$50,306
<b>Cutting Units; less front and rear roller (2LH and 3RH reels required for SLF530)</b>	Part Number	List Price \$
Reel - TrueSet 18" x 5" Dia, 8 Blade, Left Hand	062298	\$2,231
Reel - TrueSet 18" x 5" Dia, 8 Blade, Right Hand	062859	\$2,231
Reel - TrueSet 18" x 5" Dia, 11 Blade, Left Hand	062299	\$2,331
Reel - TrueSet 18" x 5" Dia, 11 Blade, Right Hand	062860	\$2,331
Verticut Unit - 18" x 5" Dia, 0.75" Spacing, Left Hand (Incl. Rollers, less yokes)	067155	\$2,196
Verticut Unit - 18" x 5" Dia, 0.75" Spacing, Right Hand (Incl. Rollers, less yokes)	067169	\$2,196
<b>Front Rollers (1 front roller per cutting unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
5.56 cm (2-3/16") x 45.7 cm (18") Solid Tube Roller with Scraper (1 per Cutting Unit Required)	068626	\$527
7.62 cm (3") x 45.7 cm (18") Grooved Steel Front Roller with Scraper (1 per Cutting Unit Required)	067925	\$473
5.56 cm (2-3/16") x 45.7 cm (18") Grooved Machined Steel Roller (1 per Cutting Unit Required)	068616	\$457
18" Hollow smooth tube steel roller (2" diameter)	4108920	
<b>Rear Rollers (1 rear roller per cutting unit)</b>	Part Number	List Price \$
18" Solid tube rear roller w/ scraper (2 - 3/16" / 5.56cm diameter)	068674	\$440
18" HOLLOW STEEL TUBE ROLLER W/ SCRAPER	4420307	\$475
18" SOLID STEEL ROLLER W/ SCRAPER	4420310	\$429
SCRAPER, REAR ROLLER FLOATING 5X18"	4420380	\$123
18" Hollow Smooth Tube Steel Roller (2" Diameter)	4175221	\$149
<b>Optional Accessories</b>	Part Number	List Price \$
Groomer 18" Spacing 1/2" for 5" x 18" cutting unit - LH (2 per machine)	067161	\$3,077
Groomer 18" Spacing 1/2" for 5" x 18" cutting unit - RH (3 per machine)	067162	\$3,077
Catcher Kit (Basket and Mounting Hardware, 5" x 18" reels, 1 required per reel)	4371659	\$336
Powered Rear Roller Brush 5"x18" Cutting Unit (Requires Counterweight 4257240)	062819	\$664
Counterweight Kit (for use with powered rear roller brush)	4257240	\$87
High Cut Front Roller Kit to Extend Range to 23.81 mm (15/16")	068634	\$135
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Grass Dispersal kit (5" x 18" reels, 1 required per reel)	669325	\$53
Kit, Ball Guard (TR3## AR3## SLF###)	669644	\$451
Kit, Inclinator (TR3## AR3## SLF###)	4399787	\$114
Kit, Foot Rest (TR3## AR3## SLF###)	LMAC629	\$123
3 Wheel Treaded Tire / Wheel Assembly Kit (Includes 3 complete assemblies)	WL073	\$679
4 Wheel Treaded Tire / Wheel Assembly Kit (Includes 4 complete assemblies)	WL075	\$904
<b>Optional Accessories - Bi-Directional Groomer/Brushes</b>	Part Number	List Price \$
DRIVE GRMR/BRUSH 5in REEL - LH HYD	062938	\$1,992
DRIVE GRMR/BRUSH 5in REEL - RH HYD	062939	\$1,992
GROOMER, 18in, 1/2in SPACING	062940	\$485
Brush, 18in., Herringbone, Stiff Bristle	062915	\$323
Brush, 18in., Herringbone, Medium Bristle	062916	\$323
Brush, 18in., Herringbone, Soft Bristle	062917	\$323
ROLLER FRONT, GROOVED 18in, 1/2in SPACING For use with Groomer	062941	\$339
Front Roller, Solid, 18in. For use with Brushes	062931	\$365

<b>LF550 - Lightweight Fairway Mower</b>		
<i>LF550 Lightweight Fairway Mowers model feature standard foldable R.O.P.S. With seat belt, headlights, suspension seat with armrest, onboard control module and backlapping; less cutting units and grass catchers. Factory filled with GreensCare 68 Bio Hydraulic Fluid.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
LF550, 2WD, Stg V (37.5 HP)	068019-693404	\$67,631
LF550, 4WD, Stg V (37.5 HP)	068019-693408	\$72,954
LF550, 4WD, Stg V (50 HP)	068019-694103	\$77,040
<b>Stage V / Tier 4F Products Feature Common Rail Engines, ultra low sulphur diesel required.</b>		
LF550, 4WD, T4i (35.5 HP)	068019-411155	\$66,454
<b>Only available for sale to regions outside of UK, EU, North America &amp; Canada</b>		
<b>Cutting Units; less front roller (3LH and 2RH reels required for LF550)</b>	Part Number	List Price \$
Reel-TrueSet LF510, LF550, 7- Blade (LH)	062839	\$2,671
Reel-TrueSet LF510, LF550, 7- Blade (RH)	062840	\$2,671
TrueSet Cutting Unit LF510, LF550, 9 Blade Reel Left Hand (3 Required)	062855	\$2,823
TrueSet Cutting Unit LF510, LF550, 9 Blade Reel Right Hand (2 Required)	062856	\$2,823
Vertical Mower LH FlashAttach 12.7 cm (5") Dia, 19 mm (0.75") Spacing. Incl. Front + Rear Rollers + Yoke	067894	\$2,507
Vertical Mower RH FlashAttach 12.7 cm (5") Dia, 19 mm (0.75") Spacing. Incl. Front + Rear Rollers + Yoke	067895	\$2,507
<b>Front Rollers (1 front roller per cutting unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
22" Grooved Steel Front Roller (3" Diameter)	123268	\$367
Front Roller Scraper for 3" Grooved Steel Front Roller	391202	\$65
<b>Original Turf Groomer</b>	Part Number	List Price \$
Turf Groomer®, 6.3 mm (0.25") Spacing with Grooved Roller, Right hand Drive, Use in Position A*.	067911	\$3,344
Turf Groomer®, 12.7 mm (0.50") Spacing with Grooved Roller, Right hand Drive, Use in Position A.	067913	\$3,344
Turf Groomer®, 6.3 mm (0.25") Spacing with Grooved Roller, Left hand Drive, Use in Position B*.	067912	\$3,344
Turf Groomer®, 12.7 mm (0.50") Spacing with Grooved Roller, Left hand Drive, Use in Position B.	067914	\$3,344
<b>Optional Accessories</b>	Part Number	List Price \$
Powered Rear Roller Brush 5"x22" Cutting Unit	062820	\$790
Grass Catcher, grey (1 per Cutting Unit Required) - Catcher Mounting Hardware Kits Required for LF 570 & LF-4677; no Mounting Kit Required on LF 550	067891	\$384
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Height of Cut Assembly 3.02 cm (1-3/16") with Rear Roller Scraper Rods<CR>(No Rollers Included) (1 per Cutting Unit Required)	067917	\$213
LED Light Kit	4238642	\$618

<b>LF570 - Lightweight Fairway Mower</b>		
<i>LF570 Lightweight Fairway Mowers model feature standard foldable R.O.P.S. With seat belt, headlights, suspension seat with armrest, onboard control module and backlapping; less cutting units and grass catchers. Factory filled with GreensCare 68 Bio Hydraulic Fluid.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
LF570, 2WD, Stg V (37.5 HP).	068019-693406	\$71,035
LF570, 4WD, Stg V (37.5 HP)	068019-693410	\$76,175
LF570, 4WD, Stg V (50 HP)	068019-694105	\$82,084
<b>Stage V / Tier 4F Products Feature Common Rail Engines, ultra low sulphur diesel required.</b>		
LF570, 4WD, T4i (35.5 HP)	068019-411175	\$71,442
<b>Only available for sale to regions outside of UK, EU, North America &amp; Canada</b>		
<b>Cutting Units; less front roller (5 reels required for LF570)</b>	Part Number	List Price \$
Reel - 17.8 cm (7") Dia, 11 Blade, FlashAttach	067986	\$2,996
Reel - 17.8 cm (7") Dia, 9 Blade, FlashAttach	067987	\$2,982
Vertical Mower FlashAttach 17.8 cm (7") Dia, 2.54 cm (1") Spacing, Front and Rear Rollers Incl. Less Motors + Yokes.	067854	\$2,763
<b>Front Rollers (1 front roller per cutting unit required unless Turf Groomer is selected)</b>	Part Number	List Price \$
Grooved Assembly/Disc Roller 55.9 cm (22")	068527	\$377
Grooved Segmented Front Roller 55.9 cm (22")	068673	\$425
Smooth Roller (Light), with Scraper 55.9 cm (22")- BOM shown in 68530	068530	\$318
Solid Tube Roller, with Scraper 55.9 cm (22")	068641	\$418
Grooved Machined Steel Roller 55.9 cm (22")	068613	\$440
Grooved Machined Aluminium Roller 55.9 cm (22")	068614	\$440
22" Grooved Steel Front Roller (3" Diameter)	123268	\$367
Front Roller Scraper for 3" Grooved Steel Front Roller	3006263	\$43
<b>Original Turf Groomer</b>	Part Number	List Price \$
Turf Groomer®, 55.9 cm (22") Reel, 17.8 cm (7") Diameter, 12.7 mm<CR>(0.50") Spacing with Grooved Roller, Right hand Drive, Use in Position D.	067989	\$3,375
Turf Groomer®, 55.9 cm (22") Reel, 17.8 cm (7") Diameter, 12.7 mm (0.50") Spacing with Grooved Roller, Left hand Drive, Use in Position C	067988	\$3,375
<b>Optional Accessories</b>	Part Number	List Price \$
Powered Rear Roller Brush for 7"x22" Cutting Unit	062821	\$926
Kit-Scraper 7" with Power Brush (Set of 5)	4239802	\$271
Grass Catcher, grey (1 per Cutting Unit Required) - Catcher Mounting Hardware Kits Required for LF 570 & LF-4677; no Mounting Kit Required on LF 550	067891	\$384
RH Catcher Mounting Hardware Kit, 7" Reel (3 for LF570, 4 for LF-4677)	067919	\$95
LH Catcher Mounting Hardware Kit, 7" Reel (2 for LF570, 3 for LF-4677)	067920	\$95
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
LED Light Kit	4238642	\$618
<b>AR321 - Fine-Cut Rotary Trim Mower</b>		
<i>AR321 Diesel - 3-wheel drive. All AR321 machines feature hydrostatic power steering and traction system w/single pedal control, maintenance free hydraulic wet disk brakes, treaded tyres, hydraulic deck drive, hydraulic lift with weight transfer, high back seat, ROPS and ergonomic armrest controls. Less cutting decks.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
AR321 Rotary Mower - Includes ROPS and Standard Seat	068021-D400	\$42,826
<b>Rotary Decks</b>	Part Number	List Price \$
<b>Required Accessory</b>		
Truedeck - Rotary Deck Set 68.6cm (27") (Includes 3 Complete Decks with Rollers)	674381	\$0
<b>Optional Accessories</b>	Part Number	List Price \$
Kit, Mow Mode (TR320, AR321)	4392007	\$162
Kit, LED work light (TR3##, AR3##, SLF###)	674687	\$356
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Kit, Ball Guard (TR3## AR3## SLF###)	669644	\$451
Kit, Inclinator (TR3## AR3## SLF###)	4399787	\$114
Kit, Foot Rest (TR3## AR3## SLF###)	LMAC629	\$123
Armrest Accessory, Seat (Includes Left/Right Arm Rests & Bolts)	4139431	\$124
Slick Tire / Wheel Assembly Kit (Includes 3 complete assemblies)	WL072	\$679
KIT - MULCHING	670712	TBA
KIT- ROLLERS, NON-STRIPE	671617	TBA
KIT - QUICK RELEASE PINS	674595	TBA

<b>AR331 - Fine-Cut Rotary Trim Mower</b>		
<i>All AR331 machines feature "Adaptishift" cutting unit offset mechanism, a Kubota Diesel (24.5 HP) engine, hydrostatic power steering and traction system w/single pedal control and automatic parallel series 3-wheel drive, maintenance free hydraulic wet disk brakes, treaded tyres, hydraulic deck drive, weight transfer, hydraulic lift, high back suspension seat, ROPS and ergonomic armrest controls with joystick lift/lower and 5" full colour interface.</i>		
<i>Less cutting decks.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
AR331 Rotary Mower - Includes ROPS and Mechanical Suspension Seat	068021-E410	\$48,340
<b>Rotary Decks</b>	Part Number	List Price \$
<b>Required Accessory</b>		
Truedeck - Rotary Deck Set 68.6cm (27") (Includes 3 Complete Decks with Rollers)	674381	TBA
<b>Optional Accessories</b>	Part Number	List Price \$
Kit, LED work light (TR3##, AR3##, SLF###)	674687	\$356
Canopy / Sunshade Kit - Adjustable	068127	\$1,334
Kit, Ball Guard (TR3## AR3## SLF###)	669644	\$451
Kit, Inclinator (TR3## AR3## SLF###)	4399787	\$114
Kit, Foot Rest (TR3## AR3## SLF###)	LMAC629	\$123
Slick Tire / Wheel Assembly Kit (Includes 3 complete assemblies)	WL072	\$679
<b>AR530 and AR730 Articulating Rotary Mowers</b>		
<i>The AR530 Powered by a 50.2hp (37.4kW) Kubota diesel engine, 90 inch width of cut, Five TrueDeck 23" rotary decks</i>		
<i>The AR730 Powered by a 65.2hp (48.5kW) Kubota diesel engine. 124 inch width of cut, Seven TrueDeck 23" rotary decks</i>		
<i>Standard features include TrueDeck 23" rotary decks, SureTrac II AWD system with selectable def. lock 4WD system, foldable ROPS with seat belt, LED headlights, air ride suspension seat with armrest and onboard control module, and Jake's patented Smart reversing fan (dynamic fan speed controlled cooling system). Factory filled with GreensCare 68 Bio hydraulic fluid. Tier 4 Final/Stage V (Stage IIIB/Stage V) Engine with common rail fuel injection and DPF, model requires use of Ultra-low sulfur diesel (ULSD).</i>		
<b>Wholegoods</b>	Part Number	List Price \$
AR530+ROPS+REV FAN, T4I	10029187	\$80,454
Only available for sale to regions outside of UK, EU, North America & Canada.		
AR530+ROPS+REV FAN, T4F	10029188	\$83,952
Limited volume. Not available for UK / EU. Common Rail Engine, ultra low sulphur diesel required.		
AR530+ROPS+REV FAN, STAGE 5	10029189	\$83,952
Common Rail Engine, ultra low sulphur diesel required.		
AR730+ROPS+REV FAN, STAGE 5	10029629	\$106,106
Common Rail Engine, ultra low sulphur diesel required.		
<b>Optional Accessories (All Models)</b>	Part Number	List Price \$
Canopy / Sunshade Kit - Adjustable	068127	\$1,334

<b>HR600 - Wide Area Rotary Mower</b>		
<p>The HR600 is powered by a Kubota 65.2 hp (48.6 kW) common rail Stage V compliant turbo diesel engine. As standard it features SureTrac 4wd; high strength Strenx® decks with individual motors to each blade; wing decks with parallel breakback system; MSG85 mechanical full suspension seat on an ISO mounted platform; tilt adjustable steering wheel controlling Q Amp steering®; 3.8" automotive style display; adjustable travel speeds ; quick select drive modes with AdaptiCut ; Tilt Sensor Technology Kit (TST); movable armrest with fingertip lift/lower joystick control; electronic/hydraulic decks locks; wet parking brakes and foldable R.O.P.S.</p> <p>The HR600 cab is standard with heater, air-conditioning, heated front screen, 2 x beacons and exterior mirrors. Interior is equipped with air suspension cloth seat, sound reduction kit, rear view mirror, sunshade, speakers, wiring and antennae ready for aftermarket audio unit.</p>		
<b>Wholegoods</b>	Part Number	List Price \$
Jacobsen HR600 Rotary Mower, ROPS, Stage V w Reversing Fan	JMP653F	\$84,535
Jacobsen HR600 Rotary Mower, Cabin, Stage V w Reversing Fan	JMP653CF	\$105,890
<b>Front Cutting Deck</b>	Part Number	List Price \$
<b>One Required</b>		
Rear Discharge Deck 152 cm (60") - 11" Pneumatic Wheels	LMAC684-B	\$7,030
<b>Wing Deck Cutting Unit Options</b>	Part Number	List Price \$
<b>One Required</b>		
Contour Rotary Wing Deck Set for 3.5m Width of Cut - 11" Pneumatic Wheels	LMAC650-B	\$8,544
<b>Optional Accessories (All Models)</b>	Part Number	List Price \$
Armaturf (Aramide) Wheel Kit	WLA065	\$2,036
Mulching Baffle Kit - For 1.52m (60") Front Deck (Fits LMAC614, LMAC585, 069189, LMAC648)	LMAC654-F	\$849
Mulching Baffle Kit - For 3.5m Width of Cut Wing Decks (Fits LMAC548, LMAC650-#)	LMAC656-F	\$1,273
Deck Wheel Conversion - Pneumatic to Semi Pneumatic - 1 Req'd. Factory Fit	LMAC651-P	\$238
<b>Optional Accessories (ROPS Models)</b>	Part Number	List Price \$
Road Kit - MP/HR Rotary ROPS (Includes lights, mirrors & license plate mount)	690443-P	\$3,102
Beacon Kit	LMAC531A	\$633
Kit - Air Suspension Vinyl Seat (MSG75 Factory Fit)	LMAC560	\$2,242
Kit - Equipment Carry Cage - Jacobsen Rotary (Light kit reqd.)	LMAC642	\$425
<b>Optional Accessories (Cabin Models)</b>	Part Number	List Price \$
Road Kit - MP/HR Rotary Cabin Right Hand (EU/US) Traffic (Includes lights & license plate mount)	690515-P	\$1,441
Rear Wiper Kit	LMAC599P	\$360
Rear Wiper Kit, Field Fit	LMAC599F	\$310
LED Worklight Kit - MP/HR Series Cabin	10008205	\$458



<b>HR700 - Wide Area Rotary Mower</b>		
<i>The HR700 is powered by a 65.2hp Kubota 4 cylinder turbo diesel engine. As standard it features SureTrac 4wd; SureStrength Strenx® decks with individual motors to each blade; 4.27m cut width from 1 x 60" front deck and 2 x 60" wing decks with parallel breakback system; MSG85 mechanical full suspension seat on an ISO mounted platform; tilt adjustable steering wheel controlling Q Amp steering®; 3.8" automotive style colour display; adjustable travel speeds ; quick select drive modes with AdaptiCut ; TST; movable armrest with fingertip lift/lower joystick control; electronic/hydraulic decks locks; wet parking brakes and foldable ROPS.</i>		
<i>The HR700 cab is standard with heater, air-conditioning, heated front screen, 2 x beacons and exterior mirrors. Interior is equipped with air suspension cloth seat, sound reduction kit, rear view mirror, sunshade, speakers, wiring and antennae ready for aftermarket audio unit.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Jacobsen HR700 Rotary Mower, ROPS, Stage V w Reversing Fan	JHR700F	\$115,705
Jacobsen HR700 Rotary Mower, Cabin, Stage V w Reversing Fan	JHR700CF	\$144,900
<b>Optional Accessories (All Models)</b>	Part Number	List Price \$
Armaturf (Aramide) Wheel Kit	WLA065	\$2,036
Mulching Baffle Kit - HR700, MP653 XC (1 required)	4382307	\$2,351
Deck Wheel Conversion - Pneumatic to Semi Pneumatic - 1 Reqd. Factory Fit	LMAC651-P	\$238
<b>Optional Accessories (ROPS Models)</b>	Part Number	List Price \$
Road Kit - MP/HR Rotary ROPS (Includes lights, mirrors & license plate mount)	690443-P	\$3,102
Beacon Kit	LMAC531A	\$633
Kit - Air Suspension Vinyl Seat (MSG75 Factory Fit)	LMAC560	\$2,242
Kit - Equipment Carry Cage - Jacobsen Rotary (Light kit reqd.)	LMAC642	\$425
<b>Optional Accessories (Cabin Models)</b>	Part Number	List Price \$
Road Kit - MP/HR Rotary Cabin Right Hand (EU/US) Traffic (Includes lights & license plate mount)	690515-P	\$1,441
Rear Wiper Kit	LMAC599P	\$360
Rear Wiper Kit, Field Fit	LMAC599F	\$310
LED Worklight Kit - MP/HR Series Cabin	10008205	\$458

<b>HR800 - Wide Area Rotary Mower</b>		
<i>The HR800 is powered by a 74.3hp Kubota 4 cylinder turbo diesel engine. As standard it features SureTrac 4wd; SureStrength Strenx® decks with individual motors to each blade;</i>		
<i>4.9m cut width from 1 x 72" front deck and 2 x 66" wing decks with parallel breakback system; MSG95 air suspension seat on an ISO mounted platform; tilt adjustable steering wheel controlling Q Amp steering®; 3.8" automotive style colour display; high / low speed range and electronically adjustable travel speeds ; quick select drive modes with AdaptiCut ; TST; movable armrest with fingertip lift/lower joystick control; electronic/hydraulic decks locks; wet parking brakes ; foldable ROPS and reversing cooling fan.</i>		
<i>The HR800 cabin is standard with heater, air-conditioning, heated front screen, 2 x beacons and exterior mirrors. Interior is equipped with MSG95 air suspension cloth seat, sound reduction kit, rear view mirror, sunshade, speakers, wiring and antennae ready for aftermarket stereo.</i>		
<b>Wholegoods</b>	Part Number	List Price \$
Jacobsen HR800 Rotary Mower with ROPS	070543-4613110	\$141,559
Jacobsen HR800 Rotary Mower with Cabin	070543-4624110	\$165,035
<b>Optional Accessories (All Models)</b>	Part Number	List Price \$
KIT, HR800 MULCHING	4382306	\$2,598
CANOPY KIT	068127	\$1,334
<b>Optional Accessories (ROPS Models)</b>	Part Number	List Price \$
Road Kit - HR800/HM600 ROPS (Includes lights, mirrors & license plate mount)	685843-P	\$3,722
Beacon Kit	LMAC531A	\$633
<b>Optional Accessories (Cabin Models)</b>	Part Number	List Price \$
Road Lights & License Plate Mount - HR800/HM600 Cabin - Left Hand Traffic (UK)	685895-P	\$1,659
Road Lights & License Plate Mount - HR800/HM600 Cabin - Right Hand Traffic (EU)	685896-P	\$1,659
Rear Wiper Kit, Field Fit	LMAC599F	\$310
LED Worklight Kit - MP/HR Series Cabin	10008205	\$458
<b>TIRES &amp; WHEELS</b>		



CUSHMAN.

2021 Truckster XD

Gasoline and Diesel
Effective: July 8, 2021

Last Revised: July 8, 2021
ORDER FROM AUGUSTA, GA
[TEL] 800 241-5855

Table with 3 columns: Truckster XD, Model Number, Suggested Retail Price. Rows include Gas with Manual Transmission (2WD & 4WD) and Diesel with Manual Transmission (2WD & 4WD) in Premium Operator Seat configurations.

Factory Installed Optional Equipment: XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price

TIRES & WHEELS

Front Tire Options

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Ribbed and Treaded front tires.

COLORS

Colors

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Standard Orange and Add'l Standard Cushman Green.

VEHICLE ENHANCEMENTS

Seat Options

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Premium operator seat and standard passenger seat, and Premium operator and passenger seat.

Hydraulics

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Standard hydraulics and Auxiliary Hi/Lo Hydraulics.

Cab and ROPS

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Cab (No Doors), Doors, Cab heater/defroster, 2 Post ROPS, and 4 Post ROPS.

Bed and Towing

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include 66" heavy duty box and tailgate, Hitch, Throttle and speed control (Gas and Diesel), and All function wire harness.

Field Installed Accessories \*Prices do not include labor XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price

CABS, CANOPIES, & ROPS

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include 4-post ROPS, Canopy for 2 Post ROPS, Canopy for 4 Post ROPS, Cab includes windshield, wiper & rear window, Doors - left and right doors, and Cab Heater and Defroster.

Hydraulic Accessories

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Hydraulics, high/low kit, Hydraulic PTO, and External hydraulic lift/lower kit.

BED & TOWING

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Hitch, 2" receiver, Hitch insert, Fifth wheel ball hitch, Electric brake controller, Box and tailgate assembly, and Auto Tailgate.

OTHER ENHANCEMENTS

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Work Lights, Turn signals, Mirrors, outside, Electric trailer brake controller, Brush guard, 5th gear lockout, Alarm, Bulk Storage area, Throttle control, and All function wire harness.

ATTACHMENTS

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include Vicon Spreader, Vicon Mounting Kit, Vicon Retro fit kit, Top Dresser 1500, Quick Aerator, and Implement Lift.

Pin-Mount Sprayer (Dealer Installed)

Table with 6 columns: Description, XD-G 2WD, XD-G 4WD, XD-D 2WD, XD-D 4WD, Part Number, Suggested Retail Price. Rows include SprayTek XP175 and SPRAYTEK XP300.



CUSHMAN

2021 SprayTek XP

Gasoline and Diesel
Effective: July 8, 2021

Last Revised: July 08, 2021

ORDER FROM AUGUSTA, GA
[TEL] 800 241-5855

Table with 3 columns: Model Number, Suggested Retail Price. Rows include SprayTek XP - 175 Gallon Diesel with Manual Transmission, 2WD Premium Operator Seat and 4WD Premium Operator Seat.

Table with 4 columns: Equipment Name, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Sprayer Tank - Standard configuration is 175 Gallon Sprayer, 300 Gallon.

TIRES & WHEELS

Front Tire Options

Table with 4 columns: Tire Option, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Ribbed front tire and Treaded front tire.

COLORS

Colors

Table with 4 columns: Color Option, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Standard: Orange and Add'l Standard: Cushman Green.

VEHICLE ENHANCEMENTS

Seat Options

Table with 4 columns: Seat Option, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Premium operator seat and Premium operator and passenger seat.

Cab and ROPS

Table with 4 columns: Cab/ROPS Option, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Cab (No Doors), Doors, Cab heater/defroster, 2 Post ROPS, and 4 Post ROPS.

Other

Table with 4 columns: Other Option, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Row includes Throttle and speed control - Diesel.

SPRAYER OPTIONS

Controls - Note below controllers require compatible boom selected. Review compatibility in boom offering

Table with 4 columns: Control Option, XP-D 2wd, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Raven 203 Electric control system, Raven SCS450 automatic rate controller, and Raven SCS450 automatic rate controller with Capstan Sharp Shooter RateSync.

Spray Booms - Note certain booms require specific control options

Table with 5 columns: Boom Option, XP-D 203, XP-D 450, XP-D 450SS, Part Number, Suggested Retail Price. Rows include Premium spray boom - 15.0 ft., Premium spray boom - 18.5 ft., Premium spray boom - 20.0 ft., Advanced Control Boom with Capstan Sharp Shooter, and Advanced Control Boom with Capstan Sharp Shooter 20.0 ft.

Field Installed Accessories \*Prices do not include labor

Table with 4 columns: Accessory Name, XP-D 2WD, XP-D 4WD, Part Number, Suggested Retail Price. Rows include CABS, CANOPIES, & ROPS options like 4-post ROPS, Canopy for 4 Post ROPS, Cab includes windshield, wiper & rear window, Doors, and Cab Heater and Defroster.

OTHER ENHANCEMENTS

Table with 4 columns: Enhancement Name, XP-D 2WD, XP-D 4WD, Part Number, Suggested Retail Price. Rows include Work Lights, Turn signals, Mirrors, outside (left and right), Brush guard, 5th gear lockout, Alarm, back-up kit, Bulk Storage area, Seat, Water Fill Meter Kit, Foam Marking System, Clean Load chemical education system, Hose Reel Kit, HOSE, Spray Gun, Boom shield, Tank Rinse Kit, and Tank Wash System.



Manny Cervantes  
 9900 Lackman Rd.  
 Lenexa, KS 66219  
 Ph 913-495-5527  
 Fax 913-495-5531  
 Cell 913-220-5287

TO: Jackson County Park and Rec  
 Attn: John Johnson

<u>Terms</u>	<u>Quote Date</u>
	2/22/2022
<u>Quote Effective Until</u>	
30 days	

**PRICE QUOTATION**

QTY	MODEL #	DESCRIPTION	List Price	Oklahoma Contract 20%
2	JMP653F	Jacobsen HR600	\$84,535.00	\$135,256.00
2	LMAC684-B	Front Cutting Deck (One Required)	\$7,030.00	\$11,248.00
2	LMAC650-B	Wing Cutting Decks (One Required)	\$8,544.00	\$13,670.40
2	690443-P	Road Kit	\$3,102.00	\$4,963.20
2	LMAC531A	Beacon	\$633.00	\$1,012.80
2	68127	Canopy	\$1,334.00	\$2,134.40

Oklahoma State Contract# SW0190	Total	\$168,284.80
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# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000540503  
KANSAS GOLF AND TURF INC  
5701 N CHUZY DR  
PARK CITY KS 67219-2308  
USA

<b>Contract ID</b> 0000000000000000000006381			Page 1 of 1	
<b>Contract Dates</b> 01/13/2022 to 09/30/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW0190 Movers & Handheld Equip			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0001
2	21101708 / MOWER: Parts Repair Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW0190 Mowers and Hand Held Equipment

Contract Period: 01/26/2022 through 09/30/2022  
 Agreement Period: 10/01/2021 through 09/30/2025

Contact: Christi Wiens  
 Phone: 316.267.9111  
 Email: cwiens@kansasgt.com

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**






# PS #6381

Final Audit Report

2022-01-28

Created:	2022-01-27
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIpOQzRVGsQmBtqruB9wrM2Y5IHm8_Kf1

## "PS #6381" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)  
2022-01-27 - 9:22:27 PM GMT- IP address: 165.225.216.97
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-01-27 - 9:24:28 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-01-28 - 7:22:13 PM GMT- IP address: 116.212.188.210
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-01-28 - 7:27:37 PM GMT - Time Source: server- IP address: 165.225.216.111
-  Agreement completed.  
2022-01-28 - 7:27:37 PM GMT



5701 N Chuzy Drive, Wichita, KS 67219 PH (316) 267-9111

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March 1, 2022

Jackson County Parks & Rec  
22807 Woods Chapel Road  
Blue Springs, MO 64015

To whom it may concern:

Please accept this as notice that contract #SW0190 has been extended, the contract is currently in force and active until 9/30/2025.

Thank you,

A handwritten signature in black ink that reads 'Christi Wiens'. The signature is fluid and cursive, with a large loop at the end of the last name.

Christi Wiens  
Manager



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

**A RESOLUTION** authorizing the County Executive to execute Cooperative Agreements with certain outside agencies that serve disadvantaged communities at an aggregate cost to the County not to exceed \$180,000.00, utilizing American Rescue Plan funds.

**RESOLUTION NO. 20899**, March 14, 2022

**INTRODUCED BY** Scott Burnett, Ronald E. Finley, Theresa Cass Galvin, Tony Miller and Jalen Anderson, County Legislators

WHEREAS, the American Rescue Plan Act of 2021 (ARPA), enacted by the U.S. Congress, provides for payments to local governments to assist in navigating the impact of the COVID-19 pandemic with the coronavirus state and local fiscal recovery funds; and,

WHEREAS, ARPA requires that these federal funds may be used only to cover expenses to respond to the public health emergency with respect to COVID-19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, by providing grants to eligible employers that have eligible workers who perform essential work, and for the provision of government services to the extent of the reduction in revenue of such State, territory, or tribal/local government due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the State, territory, or tribal government prior to the emergency, among other purposes; and,

WHEREAS, Jackson County's total allocation of ARPA funds is expected to be \$136,551,645.00, the first half of which was received in 2021, and the second half is expected later in 2022; and,

WHEREAS, in view of the restrictions placed on the use of these ARPA funds, by Ordinance 5574, dated November 20, 2021, the Legislature determined that these funds should be maintained in a separate County special revenue fund, to be designated the “American Rescue Plan Fund,” and not commingled with the general or other special revenue funds of the County; and,

WHEREAS, Guadalupe Centers, Mattie Rhodes, and Palestine Senior Activity Center have applied for County ARPA funds to assist in responding to the negative economic impacts of COVID-19 in the provision of services in the amounts indicated

below:

<b><u>Agency</u></b>	<b><u>Amount</u></b>
Guadalupe Center	\$30,000.00
Mattie Rhodes	\$30,000.00
Palestine Senior Activity Center	\$120,000.00


now therefore,

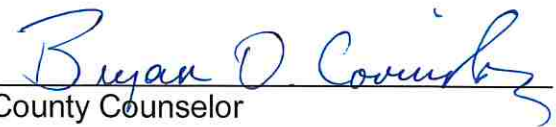
BE IT RESOLVED that the County Executive be and hereby is authorized to execute Cooperative Agreements with Guadalupe Centers, Mattie Rhodes, and Palestine Senior Activity Center at a total cost to the County not to exceed \$180,000.00, in a form to be approved by the County Counselor; and,

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 Agreements.

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

APPROVED AS TO FORM:

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

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

I hereby certify that the attached ordinance, Resolution No. 20899 introduced on March 14, 2022, was duly passed on \_\_\_\_\_, 2022 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: 050 7781 56789  
ACCOUNT TITLE: American Rescue Plan Fund  
Guadalupe Center  
Outside Agency Funding  
NOT TO EXCEED: \$30,000.00

ACCOUNT NUMBER: 050 7765 56789  
ACCOUNT TITLE: American Rescue Plan Fund  
Mattie Rhodes  
Outside Agency Funding  
NOT TO EXCEED: \$30,000.00

ACCOUNT NUMBER: 050 7731 56789  
ACCOUNT TITLE: American Rescue Plan Fund  
Palestine Senior Citizen Academy  
Outside Agency Funding  
NOT TO EXCEED: \$120,000.00

3/9/2022  
Date

  
Chief Administrative Officer

## Request for Legislative Action

Res. No.: 20899  
Sponsors: Scott Burnett, Ronald E. Finley, Theresa Cass Galvin, Tony Miller and Jalen Anderson  
Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20899
Sponsor(s):	Scott Burnett, Ronald E. Finley, Theresa Cass Galvin, Tony Miller and Jalen Anderson	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
A Resolution authorizing the County Executive to execute Cooperative Agreements with certain outside agencies from the 2022 American Rescue Plan Fund, at a cost to the County not to exceed \$180,000.00 for the negative economic impacts of COVID-19.

Request Summary
<p>The 2022 Budget allocated funding totaling \$180,000 to Guadalupe Centers, Mattie Rhodes, and Palestine Senior Activity Center from the American Rescue Plan funds that were allocated for Disadvantaged Communities. These agencies have submitted proposals (attached) detailing the negative economic impacts of COVID-19 on their nonprofit and expenditure of funds which is summarized below:</p> <ul style="list-style-type: none"><li>• Guadalupe Centers, \$30,000, food and transportation</li><li>• Mattie Rhodes, \$30,000, staffing</li><li>• Palestine Senior Activity Center, \$120,000, food and toiletry items for meals and pantries, staffing</li></ul> <p>Legislator Burnett and Legislator Finley will sponsor.</p>

Contact Information			
<b>Department:</b>	County Legislature	<b>Submitted Date:</b>	3/2/2022
<b>Name:</b>	Crissy Wooderson	<b>Email:</b>	CWooderson@jacksongov.org
<b>Title:</b>	Legislative Auditor	<b>Phone:</b>	816-881-3310

Budget Information	
Amount authorized by this legislation this fiscal year:	\$180,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$180,000
Is it transferring fund?	No
<b>Single Source Funding:</b>	

## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	7781 (Guadalupe Center)	56789 (Outside Agency Funding)	\$30,000
050 (American Rescue Plan Fund)	7765 (Mattie Rhodes)	56789 (Outside Agency Funding)	\$30,000
050 (American Rescue Plan Fund)	7731 (Palestine Senior Citizen Academy)	56789 (Outside Agency Funding)	\$120,000

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance: 5574	Ordinance date: November 20, 2021
5570	November 22, 2021
Prior Resolution	
Resolution:	Resolution date:

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Non-profit agencies	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.</li> </ul>	

## Request for Legislative Action

### History

Crissy Wooderson at 3/2/2022 12:41:06 PM - [Submitted | ]  
Department Director: Mary Jo Spino at 3/2/2022 1:10:08 PM - [ Approved | mjs ]  
Finance (Purchasing): Barbara J. Casamento at 3/2/2022 1:32:48 PM - [ Not applicable | ]  
Compliance: Katie M. Bartle at 3/2/2022 1:57:56 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/2/2022 4:56:29 PM - [ Approved | The fiscal note is attached. ]  
Executive: Sylvya Stevenson at 3/3/2022 8:59:41 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/9/2022 9:10:34 AM - [ Approved | ]







# Guadalupe Centers

1015 Avenida Cesar Chavez  
Kansas City, MO 64108  
816-421-1005

February 24, 2022

Crissy Wooderson  
Legislative Auditor  
Jackson County Legislature  
415 E. 12<sup>th</sup> Street, 2<sup>nd</sup> Floor  
Kansas City, MO 64106

Dear Ms. Wooderson,

Please accept this letter in response to information you requested regarding a potential \$30,000 in supplemental funding from the American Rescue Plan Funds for Guadalupe Centers (GC).

As you are aware, the negative economic impacts of Covid19 have been catastrophic for many Jackson County residents, especially for low-income individuals and families. One of the most vulnerable populations served by Guadalupe Centers is an older adult population, the majority of who are on low and fixed incomes. Because of the pandemic, various organizational “pivots” have been necessary to continue meeting the varied needs of this special population, as identified in the Older Americans Act. Guadalupe’s overall objective continues to be the provision of comprehensive services that support older adults in living independently. We remain committed to supporting needed access to daily nutrition through meals on wheels programming, congregate dining as permitted, and delivery of bi-weekly food pantry assistance. As a result of Covid, food and transportation price indexes increased, consequently driving up consumer prices for all. The operating costs associated with this comprehensive service delivery model continue to increase, as related to food supplies, and the operation of a transportation component. In program year 2020 the cost for one packaged home delivered meal was \$4.24 and today that same meal cost is \$5.97. Additionally, the unit cost for transportation in program year 2020 was \$3.40 and today it is \$4.25. This is just one example of the shifting economy brought on by Covid.

In closing, if Guadalupe Centers is awarded \$30,000, we would budget \$20,000 to support the transportation component (maintenance/gas/miscellaneous for 3 customized food transport vehicles) and \$10,000 to support purchase of food supplies. To that end, Guadalupe Centers is committed to the provision of quality nutritional programming for the community’s older adults and hopes that you can act favorably upon our request. If additional information is needed please let us know. Thank you for your consideration.

Respectfully,

Diane Rojas  
Vice President Health & Human Services



BOARD OF DIRECTORS

**Jennifer Weaver**  
*Board Chair*

Federated Investors, Inc.

**Rigo Jurado**  
*Chair Elect*

Capital Federal Savings

**David Douglass**  
*Vice Chair*  
Everygy

**Joshua Cervantes**  
*Vice Chair*  
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*Secretary*  
US District Court

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Commerce Bank

**Elizabeth Alex**  
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**Justin Beets**  
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**Tony Brown**  
Hallmark Cards

**Katie Castro**  
The Latino Coalition

**Erika Garcia-Reyes**  
Latinx Education Collaborative

**Adam Guzman**  
HOK

**Dr. Thomas Meyer**  
Metropolitan Community  
College

**Luiz Ortiz**  
KCMO Police Department

**Joe Ortega**  
KCMO Fire Department

**Megan Pence**  
Hallmark Cards

**Crispin Rea**  
Jackson County, MO

PRESIDENT/CEO

**John Fierro**

Mattie Rhodes Center  
148 N. Topping Avenue  
KCMO 64123  
816-581-5622

Mattie Rhodes Center's mission is to enrich the lives of individuals, families and communities in a respectful, multicultural environment.

Mattie Rhodes Center is one of Kansas City, Missouri's oldest not for profit organizations, established in 1894, whose focus is primarily on the Latino population.

Our staff provides culturally competent programming in the following four areas:

- Family Services & Support (behavioral health, in-school intervention, family violence, substance abuse)
- Youth Development (early childhood education, youth development, supportive living)
- Community Economic Development (health and wellness, economic development and affordable housing)
- Cultural Arts (arts education, exhibits and collections)

Mattie Rhodes Center is requesting funds to provide emergency rent, utility, and food assistance for families financially impacted by the COVID pandemic.

MRC has been awarded ERAP dollars by the city of KCMO and MHDC ESG dollars, each of which allow only a small amount of administrative expenses. These funds are currently used to support the extensive accounting functions related to direct emergency assistance. We are in need of additional funds to pay for staff support to administer these funds.

The target population for this project is the heart of the underserved, uninsured, low income immigrant/migrant community in Jackson County; the Historic Northeast serves as the "entry point" for many immigrants/migrants arriving in Kansas City, Missouri. For area families, the median household income is \$27,887, and for some, their income dips below \$20,000.

Participants seeking emergency assistance with rent and utilities meet with the program coordinator to assess eligibility, with rent and utility payments being made directly to the landlord and utility companies. Families requiring emergency food assistance do not have to verify financial need. The \$30,000 in requested funding will assist in building capacity to quickly get financial assistance to families and individuals who need it the most.

**Brightening Lives. Building Futures.**



The \$30,000 request will fund 1 FTE direct program staff salaries and benefits at a rate 10% that are currently under- or unfunded. We have served over 300 families with food, rent and utilities assistance since the program's inception in April 2020. Through December 31, 2022, we anticipate being able to serve at least an additional 200 families. The low income, minority families that MRC serves have been impacted in a number of detrimental ways throughout the pandemic. And as we move into 2022, the coronavirus pandemic seems to be controlled and cases are trending in a positive direction, however tremendous damage has been done to families from a financial standpoint.

Here in Kansas City, the eviction moratorium has come to an end putting many families in dire situations. Studies from cities throughout the country have shown that people of color, particularly Black and Latinx people, constitute approximately [80% of people facing eviction](#). Mattie Rhodes Center has the ability to help these families in need, we just need the funds to build our staffing capacity to deliver these resources in a timely manner.

Enclosed:  
MRC Form 990 – 2020



## COVID-19 IMPACT STATEMENT

In response to the Covid-19 Pandemic and the impact it has had on Palestine Senior Citizens Activity Center, we have had a significant spike in the number of people we serve by more than 50%, with 100% being low-income house households primarily African American. We have adapted our service models to minimize transmission risk while helping those in need. To overcome operational challenges in food insecurity and health, we had to shut our doors for socialization and take the virtual approach from March of 2020 thru June of 2021; in doing so, instead of serving congregate meals, we offered home hot delivered meals along with food and toiletry pantries Monday - Friday. Instead of in-person health classes, social meetings, and fitness classes, we now offer virtual courses and training by expanding our reach into our members' homes to help them remain active and connected. We hired additional staff members: two drivers to deliver meals and pantries, a program coordinator, and an administrative assistant.

With the Covid -19 Crisis still present and dictating the functionality of the world we live in, PSCAC must remain fluid and adapt to avoid complete cancelation of programs and minimum disruption to services.

The following bullet points will address the areas we saw the most impact:

- Major decrease in funding by more than 25%.
- 75% reduction in individual contribution.
- 5an increase in members and the public served.
- PSCAC Struggling to secure operational funds to pay for utilities and maintenance.
- Budgetary implications related to strains on the economy.
- Food cost increased by more than 10% and challenges locating supplies.
- Increased need to educate our members to use technology and other resources to stay connected, social, and active to prevent loneliness, isolation, and depression.
- Demand for more case management and support for our members as more than 30 % struggled with paying bills, locating food, and keeping their housing. PSCAC has assisted 493 members in applying for emergency assistance to help with rent and utilities.
- 65% monthly increase to food and toiletry pantry request and delivery.
- We have significant implications for protecting our staff while serving clients in their homes and center.

To address the points. PSCAC will continue serving hot home-delivered meals as well as congregate meals, food, and toiletry pantries, provide health and technology classes, transportation to and from the center, doctor's office, and store runs. From March 2021 to December 2022, we will spend \$80,000.00 on food and toiletry items to provide meals and pantries. \$40 000.00 on staff to facilitate our efforts.

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

**A RESOLUTION** authorizing the County Executive to execute an Amendment to the Jackson County Homelessness Trust Fund Eligibility Guidelines of the Greater Kansas City Community Foundation.

**RESOLUTION NO. 20900**, March 14, 2022

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, by Resolution 6682, dated November 24, 1986, the Legislature established the Jackson County Homelessness Trust Fund of the Greater Kansas City Community Foundation and authorized an Agreement to govern the Fund's business; and,

WHEREAS, this Agreement established an advisory committee to oversee investment of the fund's corpus and grants out of the fund's interest earnings to benefit homeless persons; and,

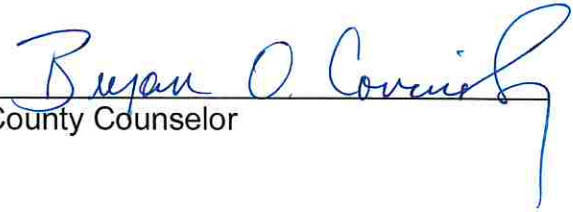
WHEREAS, the attached Amendment is necessary to update the Advisory Committee selection guidelines, reflect the current landscape of local homeless coalitions and support organizations, and eliminate appointed Advisory Committee member positions assigned to groups that no longer exist; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Amendment to the Jackson County Homelessness Trust Fund of the Greater Kansas City Community Foundation.

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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20900 of March 14, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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



## **AMENDMENT TO THE DISBURSEMENT ELIGIBILITY GUIDELINES**

### **HOMELESSNESS TRUST FUND JACKSON COUNTY HOMELESSNESS TRUST FUND KANSAS CITY, MISSOURI HOMELESSNESS TRUST FUND**

The Homelessness Trust Fund (home01), Jackson County Homelessness Trust Fund (jack00), and the Kansas City, Missouri Homelessness Trust Fund (kcmi00) were originally established to work in collaboration to support nonprofit organizations in delivering services to homeless individuals and families or those at risk of becoming homeless in Kansas City, Missouri and Jackson County, Missouri. The three Funds combine to execute the Homelessness Trust Fund grant award competition which is administered annually and is overseen by an Advisory Committee.

The purpose of this revision is to update the Advisory Committee Selection Guidelines to align the Advisory Committee selection process across all three Funds and to better reflect the current landscape of homeless coalitions and support organizations in the Funds' designated geographic area. The original establishing documents outline the need for several Advisory Committee members to be appointed by the "Ad Hoc Committee on the Homeless" and the "Shelter Coalition", two groups that no longer exist.

The Advisory Committee shall be composed of up to nine (9) people who meet the following criteria:

1. Two (2) representatives from Jackson County, Missouri to be appointed by the Jackson County Executive.
2. Two (2) representatives from the City of Kansas City, Missouri or appointed by the City of Kansas City, Missouri.
3. One (1) representative from or appointed by the Mid America Assistance Coalition or another coalition or committee whose purpose is to advocate for or provide emergency assistance services in Kansas City, Missouri.
4. Two (2) representatives from among the membership of or appointed by the Greater Kansas City Coalition to End Homelessness or other coalitions or committees whose purpose is to advocate for or provide services to the homeless in Kansas City, Missouri; or, from among paid or volunteer staff of not-for-profit agencies providing services to or advocacy on behalf of the homeless in Kansas City, Missouri. No representative of an agency applying for a Homelessness Trust Fund grant may participate on the Advisory Committee that awards grants.



5. Two (2) members from the Community at large appointed by the Greater Kansas City Community Foundation at the direction of the Advisory Committee.

All appointments must be communicated in writing to the Greater Kansas City Community Foundation. All Advisory Committee members will hold voting power and there will be no minimum number of Advisory Committee members. Should the designated entity decline to appoint individuals to the Advisory Committee those spots will remain vacant. If all entities decline to make appointments the Greater Kansas City Community Foundation will work to fill the Community At Large seats from individuals who are closely connected to the work of homeless services and homelessness prevention in Kansas City, Missouri or Jackson County, Missouri, and proceed to distribute the funds annually in a manner consistent with the establishing documents of the three Funds.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

City of Kansas City, Missouri

Jackson County, Missouri

\_\_\_\_\_  
Jennifer Tidwell, Interim Director of  
Housing and Community Development

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

Accepted by: \_\_\_\_\_  
Deborah L. Wilkerson, President & CEO  
Greater Kansas City Community Foundation

**2021 Advisory Committee Members**

<b>City of Kansas City Representatives (2)</b>		
Ms. Jennifer Tidwell	Housing and Community Development Department, Interim Director	City of Kansas City, Missouri
Vacant		
<b>Jackson County Representatives (2)</b>		
Vacant		
Vacant		
<b>Mid America Assistance Coalition Representative (1)</b>		
Mr. John Rich	Executive Director	Mid America Assistance Coalition
<b>Greater Kansas City Coalition to End Homelessness Representatives (2)</b>		
Vacant		
Vacant		
<b>Community at Large Representatives (2)</b>		
Ms. Vickie Riddle	Emergency Food & Shelter Coordinator	United Way of Greater Kansas City
Vacant		

# Request for Legislative Action

Res. No.: 20900  
Sponsor: Crystal J. Williams  
Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20900
Sponsor(s):	Crystal J. Williams	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Amend']
<b>Project/Title:</b>
Amendment to the Jackson County Homelessness Trust Fund of the Greater Kansas City Community Foundation.

Request Summary
<p>A resolution authorizing the County Executive to execute a second amendment to the Agreement which established the Jackson County Homelessness Trust Fund of the Greater Kansas City Community Foundation dated January 29, 1988 and was subsequently amended by Resolution # 10269 dated April 4, 1994. The purpose of this revision is to update the Advisory Committee Selection Guidelines to align the Advisory Committee selection process across all three Funds and to better reflect the current landscape of homeless coalitions and support organizations in the Funds' designated geographic area. The original establishing documents outline the need for several Advisory Committee members to be appointed by the "Ad Hoc Committee on the Homeless" and the "Shelter Coalition", two groups that no longer exist.</p> <p>The second amendment establishes new guidelines for the selection of the Advisory Committee representatives.</p>

Contact Information			
<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	2/25/2022
<b>Name:</b>	Miriam Hennosy	<b>Email:</b>	mhenosy@jacksongov.org
<b>Title:</b>	Executive Assistant	<b>Phone:</b>	816-820-0516

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

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
10269	April 4, 1994
6682	November 24, 1986

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

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

Fiscal Information	
<ul style="list-style-type: none"> <li>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li> </ul>	

## Request for Legislative Action

### History

Miriam Hennosy at 2/25/2022 3:49:19 PM - [Submitted | Resolution 6682 passed on December 1, 1986 establishing the Jackson County Homelessness Trust Fund of the Greater Kansas City Community Foundation.]

Department Director: Sylvya Stevenson at 2/25/2022 4:12:06 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 2/28/2022 11:33:36 AM - [ Not applicable | ]

Compliance: Katie M. Bartle at 2/28/2022 11:50:29 AM - [ Approved | ]

Finance (Budget): Mary Rasmussen at 2/28/2022 12:55:19 PM - [ Approved | No fiscal note required. ]

Executive: Sylvya Stevenson at 2/28/2022 1:40:47 PM - [ Approved | ]

Legal: Elizabeth Freeland at 3/2/2022 10:03:37 AM - [ Returned for more information | Changes needed in summary and previous legislation per our email discussion. Thanks! ]

Submitter: Miriam N. Hennosy at 3/2/2022 2:35:56 PM - [ Submitted | ]

Department Director: Sylvya Stevenson at 3/2/2022 2:45:36 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 3/2/2022 3:05:09 PM - [ Not applicable | ]

Compliance: Katie M. Bartle at 3/3/2022 9:46:25 AM - [ Approved | ]

Finance (Budget): Mark Lang at 3/3/2022 9:59:00 AM - [ Not applicable | ]

Executive: Sylvya Stevenson at 3/4/2022 11:18:26 AM - [ Approved | ]

Legal: Elizabeth Freeland at 3/8/2022 2:49:05 PM - [ Approved | ]

**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 fencing installation and repair services for use by the Parks + Rec Department to Guier Fencing of Blue Springs, Missouri, under the terms and conditions of Invitation to Bid No. 8-22.

**RESOLUTION NO. 20901**, March 14, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 8-22 for the furnishing of fencing installation and repair services for use by Parks + Rec Department; and,

WHEREAS, a total of twenty-one notifications were distributed, with the only bid received from Guier Fencing of Blue Springs, Missouri; and,

WHEREAS, pursuant to section 1054.6, Jackson County Code, the Directors of Finance and Purchasing and Parks + Rec recommend the award of a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of fencing installation and repair services to Guier Fence of Blue Springs, Missouri, under the terms and conditions of Invitation to Bid No. 8-22, as it has submitted the lowest and best bid; 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 being subject to annual appropriation; now therefore,

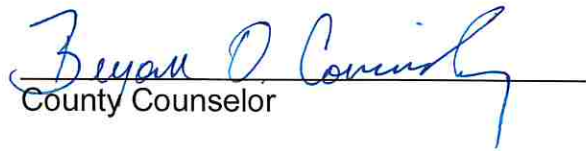
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors of Finance and Purchasing and Parks + Rec and that the Director of Finance and Purchasing be, and hereby is, authorized to execute for the County any documents necessary for the accomplishment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

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20901 of March 14, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

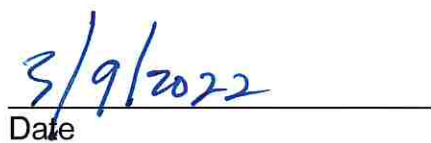
Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

This award is made on 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 appropriations.

  
Date

  
Chief Administrative Officer



## Request for Legislative Action

Res. No.: 20901  
 Sponsor: Tony Miller  
 Date: March 14, 2021

<b>Completed by County Counselor's Office</b>			
Action Requested:	Resolution	Res.Ord No.:	20901
Sponsor(s):	Tony Miller	Legislature Meeting Date:	3/14/2022

<b>Introduction</b>
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding a Twelve Month Term and Supply Contract with one Twelve Month Option to Extend for the furnishing of Fencing Installation and Repair Services for use by the Parks + Rec Department to Guier Fencing of Blue Springs, Missouri under the terms and conditions of Invitation to Bid No.8-22.

<b>Request Summary</b>
<p>The Parks + Rec Department requires a Term and Supply Contract for the furnishing of Fencing Installation and Repair Services. The Purchasing Department issued Invitation to Bid No. 8-22 in response to those requirements. A total of twenty-one notifications were distributed, with one response received. An Executive Summary of the Invitation, including the Contractor's Quotation and Department's Recommendation Memorandum to award the Contract to Guier Fencing, is attached. All work under the Contract shall be done on an as-needed basis.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Parks + Rec Department recommends the award of the contract for the furnishing of Fencing Installation and Repair Services to Guier Fencing of Blue Springs, Missouri as the best bid received. Parks + Rec expects to use approximately \$40,000 annually under this contract.</p>

<b>Contact Information</b>			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	3/1/2022
<b>Name:</b>	Kay Norris	<b>Email:</b>	knorris@jacksongov.org
<b>Title:</b>		<b>Phone:</b>	816-503-4824

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

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20352	January 21, 2020

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	.00%
WBE:	11.70%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.</li> </ul>	

## Request for Legislative Action

### History

Kay Norris at 3/1/2022 10:13:19 AM - [Submitted | ]  
Department Director: Michele Newman at 3/1/2022 10:24:41 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/1/2022 12:01:55 PM - [ Returned for more information | Please add the following as the last paragraph in the Request Summary: Pursuant to Section 1054.6 of the Jackson County Code, the Parks + Rec Department recommends the award of the contract for the furnishing of Fencing Installation and Repair Services to Guier Fencing of Blue Springs, Missouri as the best bid received. ]  
Submitter: Kay D. Norris at 3/1/2022 12:48:59 PM - [ Submitted | Updated Request Summary. 3.1.22 KN ]  
Department Director: Michele Newman at 3/4/2022 3:22:07 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/7/2022 8:57:48 AM - [ Returned for more information | I apologize for not catching this the first time: please put the estimated annual amount in the Request Summary ]  
Submitter: Kay D. Norris at 3/7/2022 9:16:47 AM - [ Submitted | 3/7/22 Added expected annual usage for the Parks Dept. under this contract kn ]  
Department Director: Michele Newman at 3/7/2022 10:01:38 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/7/2022 10:53:48 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/7/2022 11:10:12 AM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/7/2022 1:21:23 PM - [ Approved | T&S contracts do not requires a fiscal note. ]  
Executive: Sylvya Stevenson at 3/7/2022 1:49:45 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/9/2022 9:11:41 AM - [ Approved | ]



**JACKSON COUNTY**  
**Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

## **MEMORANDUM**

To: Katelyn Edgar, Buyer, Purchasing

From: John Johnson, Superintendent Park Operations

Date: February 28, 2022

Re: Fencing Installation and Repair Term and Supply

The Parks + Rec Department recommends accepting Bid 8-22 from Guier Fence Co. for fencing installation and repair.

As a Term and Supply contractor and as a provider of services and materials for capital projects, Guier has been reliable and performed quality work. The reference checks for Guier were positive as well. Parks + Rec projects spending approximately \$20,000 for general repair/replacement and up to \$50,000 for capital projects. The projected budget numbers listed below reflect our usage for the upcoming 2022 year.

If you have any questions or need additional information, please contact me.

Thank you.



*Frank White, Jr., County Executive*



# 8-22 - Fencing Installation and Repair

## Project Overview

<b>Project Details</b>	
<b>Reference ID</b>	8-22
<b>Project Name</b>	Fencing Installation and Repair
<b>Project Owner</b>	Katelyn Edgar
<b>Project Type</b>	ITB
<b>Department</b>	Park Operations
<b>Project Description</b>	Jackson County, Missouri is seeking bids for the furnishing of Fencing Installation and Repair for use by Jackson County, Missouri Parks + Rec Department.
<b>Open Date</b>	Jan 27, 2022 10:00 AM CST
<b>Close Date</b>	Feb 22, 2022 2:00 PM CST



## Seal status

Requested Information	Unsealed on	Unsealed by
Standard Contract	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Affidavit	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Certificate of Compliance	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Statement of Contractor's Qualifications	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Addenda	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Exhibit F, Bidder's Exceptions	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Contractor's Utilization Plan	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Greater Kansas City Metropolitan Area Memo	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
References	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Catalog and/or Price List(s)	Feb 22, 2022 3:16 PM CST	Katelyn Edgar
Quotation	Feb 22, 2022 3:16 PM CST	Katelyn Edgar



## Public Notices

### Bid Specifications Have Changed

*Katelyn Edgar, Feb 03, 2022 11:53 AM CST*

Addendum No. 1 has been added to Public Files.



## Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Guier fence	Feb 18, 2022 11:40 AM CST	Jeff Shewmaker	jshewmaker@guierfence.com	MTkxODU3





# Scoring Summary

## Active Submissions

	Total	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance
Supplier	/ 0 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Guier fence	0 pts	0 pts	Pass	Pass	Pass

	A-4 - Statement of Contractor's Qualifications	A-5 - Addenda	A-6 - Exhibit F, Bidder's Exceptions	A-7 - Contractor's Utilization Plan	A-8 - Greater Kansas City Metropolitan Area Memo
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Guier fence	Pass	Pass	Pass	Pass	Pass



	<b>A-9 - References</b>	<b>A-10 - Catalog and/or Price List(s)</b>	<b>B - Pricing</b>	<b>B-1 - Quotation</b>
<b>Supplier</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>
Guier fence	Pass	Pass	0 pts	Pass



# Proposal Scores

## Guier fence - Scoring Summary

### Evaluation Group 1 - Purchasing Evaluation

	<b>A - Forms</b>	<b>A-1 - Standard Contract</b>	<b>A-2 - Affidavit</b>	<b>A-3 - Certificate of Compliance</b>	<b>A-4 - Statement of Contractor's Qualifications</b>
<b>Reviewer</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	0 pts	Pass	Pass	Pass	Pass
	<b>Average:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
		↓	↓	↓	↓
<b>Calculated:</b>	<b>0 pts</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



	<b>A-5 - Addenda</b>	<b>A-6 - Exhibit F, Bidder's Exceptions</b>	<b>A-7 - Contractor's Utilization Plan</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	Pass	Pass
	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

### Evaluation Group 2 - Department Evaluation

	<b>A - Forms</b>	<b>A-8 - Greater Kansas City Metropolitan Area Memo</b>	<b>A-9 - References</b>	<b>A-10 - Catalog and/or Price List(s)</b>	<b>B - Pricing</b>
<b>Reviewer</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>
Brian Nowotny	0 pts	Pass	Pass	Pass	0 pts



	<b>A - Forms</b>	<b>A-8 - Greater Kansas City Metropolitan Area Memo</b>	<b>A-9 - References</b>	<b>A-10 - Catalog and/or Price List(s)</b>	<b>B - Pricing</b>
<b>Reviewer</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>
Kraig Briggs	0 pts	Pass	Pass	Pass	0 pts
John Johnson	0 pts	Pass	Pass	Pass	0 pts
	<b>Average:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Average:</b>
		↓	↓	↓	
<b>Calculated:</b>	<b>0 pts</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>0 pts</b>

	<b>B-1 - Quotation</b>
<b>Reviewer</b>	<b>Pass/Fail</b>
Brian Nowotny	Pass
Kraig Briggs	Pass



	<b>B-1 - Quotation</b>
<b>Reviewer</b>	<b>Pass/Fail</b>
John Johnson	Pass
	<b>Pass</b>
	↓
<b>Calculated:</b>	<b>Pass</b>



## Proposal Score Comments

### Guier fence - Scoring Comments

#### A-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-3 - Certificate of Compliance - Reviewer Scores



Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-5 - Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Missing Addendum Form 2/22 Addendum Form Resubmitted (available in Internal Files) 2/25

#### A-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores





Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### A-7 - Contractor's Utilization Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### A-8 - Greater Kansas City Metropolitan Area Memo - Reviewer Scores

Reviewer	Score	Reason	Comments
Brian Nowotny	Pass	Meets the requirement(s)	Meets all requirements
Kraig Briggs	Pass	Meets the requirement(s)	meets



Reviewer	Score	Reason	Comments
John Johnson	Pass	Meets the requirement(s)	Meets

### A-9 - References - Reviewer Scores

Reviewer	Score	Reason	Comments
Brian Nowotny	Pass	Meets the requirement(s)	All references give high marks to work, price, and timeliness
Kraig Briggs	Pass	Meets the requirement(s)	meets
John Johnson	Pass	Meets the requirement(s)	References checked were positive.

### A-10 - Catalog and/or Price List(s) - Reviewer Scores

Reviewer	Score	Reason	Comments
Brian Nowotny	Pass	Meets the requirement(s)	Pricing consistent with market



Reviewer	Score	Reason	Comments
			conditions and past projects
Kraig Briggs	Pass	Meets the requirement(s)	meets
John Johnson	Pass	Meets the requirement(s)	Meets

### B-1 - Quotation - Reviewer Scores

Reviewer	Score	Reason	Comments
Brian Nowotny	Pass	Meets the requirement(s)	meets expectations for work
Kraig Briggs	Pass	Meets the requirement(s)	meets
John Johnson	Pass	Meets the requirement(s)	Provided



QUOTATION


Provide pricing for projects bid valued at \$75,000 or LESS (No Prevailing Wage Required).

No.	Occupational Title	Hourly Rate Regular Time	Hourly Rate Overtime
1.0	Laborer	15 <sup>00</sup> per hr	22 <sup>00</sup> per hr
2.0	Operating Engineer		
3.0	Truck Driver		
Total of Lines 1.0 – 3.0			

Provide pricing for projects bid valued at MORE THAN \$75,000 (Annual Wage Order 28 Applies)

No.	Occupational Title	Hourly Rate Regular Time	Hourly Rate Overtime
4.0	Laborer	47 <sup>93</sup> per hr	71 <sup>89</sup> per hr
5.0	Operating Engineer		
6.0	Truck Driver		
Total of Lines 4.0 – 6.0			

- 7.0 Percentage Mark-Up for Materials 10 %
- 8.0 Number of Years in Business: 43
- 9.0 References: Please attach references separately.

SIGNATURE: 	DATE: <u>2-18-22</u>
NAME (print or type): <u>Jeff Shewmaker</u>	PHONE: <u>816-229-2047</u>
TITLE (print or type): <u>Commercial Account Mgr</u>	CELL: <u>816-564-6785</u>
COMPANY NAME (print or type): <u>Guier Fence</u>	FAX: <u>816-229-7483</u>
EMAIL ADDRESS (print or type): <u><del>jeff@guierfence.com</del> jshewmaker@guierfence.com</u>	
EMAIL ADDRESS FOR PURCHASE ORDERS (print or type):	
URL (print or type):	

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

**A RESOLUTION** authorizing the County Executive to execute a Surface Transportation Program Agreement with the Missouri Highways and Transportation Commission to allow for Phase 1 construction relating to the Greenwood/Rock Island Trail Connector Grant Project, at no cost to the County.

**RESOLUTION NO. 20902**, March 14, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the County has been selected to receive funding through a grant under the Missouri Highway and Transportation Commission (MHTC) Transportation Alternatives Fund Program to be used to construct a 1.5 mile trail and trailhead connecting the Rock Island Trail to the City of Greenwood Missouri; and,

WHEREAS, the attached Surface Transportation Program Agreement outlines the responsibilities of the MHTC and the County in connection with the project; and,

WHEREAS, the funding for this project will be provided pursuant to a follow-on agreement after the formal bidding process has been completed; and,

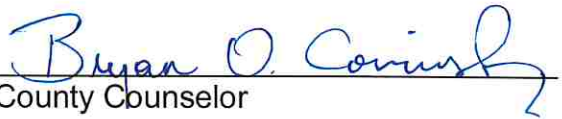
WHEREAS, the execution of the attached Agreement is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the attached Agreement is approved and that the County Executive is authorized to execute on behalf of the County the attached Agreement and any other documents necessary to give effect to this Resolution.

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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20902 of March 14, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

CCO Form: FS11  
Approved: 07/96 (KMH)  
Revised: 03/17 (MWH)  
Modified:

CFDA Number: CFDA #20.205  
CFDA Title: Highway Planning and Construction  
Award name/number: STP 3301(525)  
Award Year: 2020  
Federal Agency: Federal Highway Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION  
STP-URBAN PROGRAM AGREEMENT**

THIS STP-URBAN AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the County of Jackson, Jackson County, Missouri (hereinafter, "County").

WITNESSETH:

WHEREAS, the Fixing America's Surface Transportation Act (FAST) 23 U.S.C. §133, authorizes a Surface Transportation Program (STP) to fund transportation related projects; and

WHEREAS, the County desires to construct certain improvements, more specifically described below, using such STP funding; and

WHEREAS, those improvements are to be designed and constructed in compliance with the provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) PURPOSE: The United States Congress has authorized, in Fixing America's Surface Transportation Act (FAST); 23 U.S.C. §101, §106 and §213; SAFETEA-LU §1404 funds to be used for transportation alternatives activities. The purpose of this Agreement is to grant the use of such transportation alternative funds to the County. Additionally, the purpose of this Agreement is to grant the use of STP funds to the County. The improvement contemplated by this Agreement and designated as Project 3301(525) involves:

A project that extends Jackson County's Rock Island Shared Use path.



The County shall be responsible for all aspects of the construction of the improvement.

(2) LOCATION: The contemplated improvement designated as Project 3301(525) by the Commission is within the City limits of Lee's Summit, Missouri. The general location of the improvement is shown on an attachment hereto marked "Exhibit A" and incorporated herein by reference. More specific descriptions are as follows:

Construction of a multi-use trail extending the existing Rock Island Trail in Lee's Summit.

(3) REASONABLE PROGRESS POLICY: The project as described in this agreement is subject to the reasonable progress policy set forth in the Local Public Agency (LPA) Manual [and the final deadline specified in Exhibit B attached hereto and incorporated herein by reference. In the event, the LPA Manual and the final deadline within Exhibit B conflict, the final deadline within Exhibit B controls]. If the project is within a Transportation Management Area that has a reasonable progress policy in place, the project is subject to that policy. If the project is withdrawn for not meeting reasonable progress, the County agrees to repay the Commission for any progress payments made to the County for the project and agrees that the Commission may deduct progress payments made to the County from future payments to the County.

(4) LIMITS OF SYSTEM: The limits of the surface transportation system for the County shall correspond to its geographical area as encompassed by the urban boundaries of the County as fixed cooperatively by the parties subject to approval by the Federal Highway Administration (FHWA).

(5) ROUTES TO BE INCLUDED: The County shall select the high traffic volume arterial and collector routes to be included in the surface transportation system, to be concurred with by the Commission, subject to approval by the FHWA. It is understood by the parties that surface transportation system projects will be limited to the said surface transportation system, but that streets and arterial routes may be added to the surface transportation system, including transfers from other federal aid systems.

(6) INVENTORY AND INSPECTION: The County shall:

(A) Furnish annually, upon request from the Commission or FHWA, information concerning conditions on streets included in the STP system under local jurisdiction indicating miles of system by pavement width, surface type, number of lanes and traffic volume category.

(B) Inspect and provide inventories of all bridges on that portion of the federal-aid highway systems under the jurisdiction of the County in accordance with the Federal Special Bridge Program, as set forth in 23 U.S.C. §144, and applicable amendments or regulations promulgated thereunder.

(7) ACCEPTED WITHIN HIGHWAY SYSTEM: Effective upon execution of this Agreement, the Commission accepts the above described portion of the County street system as part of the State Highway System for the purposes of this STP project. However, during the construction period contemplated in this Agreement:

(A) The Commission will assume no police or traffic control functions not obligatory upon Commission immediately prior to the execution of this Agreement, and

(B) The County shall perform or cause to be performed normal maintenance on the project site.

(8) COUNTY TO MAINTAIN: Upon completion of construction of this improvement, the County shall accept control and maintenance of the improved street and shall thereafter keep, control, and maintain the same as, and for all purposes, a part of the County street system at its own cost and expense and at no cost and expense whatsoever to the Commission. Any traffic signals installed on highways maintained by the Commission will be turned over to the Commission upon completion of the project for maintenance. All obligations of the Commission under this Agreement shall cease upon completion of the improvement.

(9) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the County shall defend, indemnify and hold harmless the Commission, including its members and the Missouri Department of Transportation (MoDOT or Department) employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the County's wrongful or negligent performance of its obligations under this Agreement.

(B) The County will require any contractor procured by the County to work under this Agreement:

1. To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

2. To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and MoDOT and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri

Register pursuant to Section 537.610, RSMo. The County shall cause insurer to increase the insurance amounts in accordance with those published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(10) CONSTRUCTION SPECIFICATIONS: Parties agree that all construction under the STP for the County will be constructed in accordance with current MoDOT design criteria/specifications for urban construction unless separate standards for the surface transportation system have been established by the County and the Commission subject to the approval of the FHWA.

(11) FEDERAL-AID PROVISIONS: Because responsibility for the performance of all functions or work contemplated as part of this project is assumed by the County, and the County may elect to construct part of the improvement contemplated by this Agreement with its own forces, a copy of Section II and Section III, as contained in the United States Department of Transportation Form Federal Highway Administration (FHWA) 1273 "Required Contract Provisions, Federal-Aid Construction Contracts," is attached and made a part of this Agreement as Exhibit C. Wherever the term "the contractor" or words of similar import appear in these sections, the term "the County" is to be substituted. The County agrees to abide by and carry out the condition and obligations of "the contractor" as stated in Section II, Equal Opportunity, and Section III, Nonsegregated Facilities, as set out in Form FHWA 1273.

(12) ACQUISITION OF RIGHT OF WAY: With respect to the acquisition of right of way necessary for the completion of the project, County shall acquire any additional necessary right of way required for the project and in doing so agrees that it will comply with all applicable federal laws, rules and regulations, including 42 U.S.C. 4601-4655, the Uniform Relocation Assistance and Real Property Acquisition Act, as amended and any regulations promulgated in connection with the Act. However upon written request by the County and the written acceptance by the Commission, the Commission shall acquire right of way for the County. Upon approval of all agreements, plans and specifications by the Commission and the FHWA, the commission will file copies of said plans in the office of the county clerk: and proceed to acquire by negotiation and purchase or by condemnation any necessary right of way required for the construction of the improvement contemplated herein. All right of way acquired by negotiation and purchase will be acquired in the name of County, and the County will pay to grantors thereof the agreed upon purchase prices. All right of way acquired through condemnation proceedings will be acquired in the name of the State of Missouri and subsequently released to the County. The County shall pay into court all awards and final judgments in favor of any such condemnees. The County shall also reimburse the Commission for any expense incurred by the Commission in acquiring said right of

way, including but not limited to the costs of surveying, appraisal, negotiation, condemnation, and relocation assistance benefits. Unless otherwise agreed to in writing the Commission shall have the final decision regarding the settlement amount in condemnation.

(13) REIMBURSEMENT: The cost of the contemplated improvements will be borne by the United States Government and by the County as follows:

(A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by County. Any costs incurred by County prior to authorization from FHWA and notification to proceed from the Commission are **not** reimbursable costs. All federally funded projects are required to have a project end date. Any costs incurred after the project end date are not eligible for reimbursement. The federal share for this project will be eighty percent (80%) not to exceed four hundred seventy five thousand dollars and zero cents (\$475,000) in Surface Transportation Program (STP) funds and eighty percent (80%) not to exceed four hundred seventy five thousand dollars and zero cents (\$475, 000) in Transportation Alternative Program (TAP) funds. The calculated federal share for seeking federal reimbursement of participating costs for the herein improvements will be determined by dividing the total federal funds applied to the project by the total participating costs. Any costs for the herein improvements which exceed any federal reimbursement or are not eligible for federal reimbursement shall be the sole responsibility of County. The Commission shall not be responsible for any costs associated with the herein improvement unless specifically identified in this Agreement or subsequent written amendments.

(B) The total reimbursement otherwise payable to the County under this Agreement is subject to reduction, offset, levy, judgment, collection or withholding, if there is a reduction in the available federal funding, or to satisfy other obligations of the County to the Commission, the State of Missouri, the United States, or another entity acting pursuant to a lawful court order, which County obligations or liability are created by law, judicial action, or by pledge, contract or other enforceable instrument. Any costs incurred by the County prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs.

(14) PERMITS: The County shall secure any necessary approvals or permits from the Federal Government and the State of Missouri as required to permit the construction and maintenance of the contemplated improvements. If this improvement is on the right of way of the Commission, the County must secure a permit from the Commission prior to the start of any work on the right of way. The permits which may be required include, but are not limited to, environmental, architectural, historical or cultural requirements of federal or state law or regulation.

(15) TRAFFIC CONTROL: The plans shall provide for handling traffic with signs, signal and marking in accordance with the Manual of Uniform Traffic Control Devices (MUTCD).

(16) WORK ON STATE RIGHT OF WAY: If any contemplated improvements for Project 3301(525) will involve work on the state's right of way, the County will provide reproducible final plans to the Commission relating to such work.

(17) DISADVANTAGED BUSINESS ENTERPRISES (DBEs): At time of processing the required project agreements with the FHWA, the Commission will advise the County of any required goals for participation by DBEs to be included in the County's proposal for the work to be performed. The County shall submit for Commission approval a DBE goal or plan. The County shall comply with the plan or goal that is approved by the Commission and all requirements of 49 C.F.R. Part 26, as amended.

(18) NOTICE TO BIDDERS: The County shall notify the prospective bidders that disadvantaged business enterprises shall be afforded full and affirmative opportunity to submit bids in response to the invitation and will not be discriminated against on grounds of race, color, sex, or national origin in consideration for an award.

(19) PROGRESS PAYMENTS: The County may request progress payments be made for the herein improvements as work progresses but not more than once every two weeks. Progress payments must be submitted monthly. All progress payment requests must be submitted for reimbursement within 90 days of the project completion date for the final phase of work. The County shall repay any progress payments which involve ineligible costs.

(20) PROMPT PAYMENTS: Progress invoices submitted to MoDOT for reimbursement more than thirty (30) calendar days after the date of the vendor invoice shall also include documentation that the vendor was paid in full for the work identified in the progress invoice. Examples of proof of payment may include a letter or e-mail from the vendor, lien waiver or copies of cancelled checks. Reimbursement will not be made on these submittals until proof of payment is provided. Progress invoices submitted to MoDOT for reimbursement within thirty (30) calendar days of the date on the vendor invoice will be processed for reimbursement without proof of payment to the vendor. If the County has not paid the vendor prior to receiving reimbursement, the County must pay the vendor within two (2) business days of receipt of funds from MoDOT.

(21) OUTDOOR ADVERTISING: The County further agrees that the right of way provided for any STP improvement will be held and maintained inviolate for public highway or street purposes, and will enact and enforce any ordinances or regulations necessary to prohibit the presence of billboards or other advertising signs or devices and the vending or sale of merchandise on such right of way, and will remove or cause

to be removed from such right of way any sign, private installation of any nature, or any privately owned object or thing which may interfere with the free flow of traffic or impair the full use and safety of the highway or street.

(22) FINAL AUDIT: The Commission will perform a final audit of project costs. The United States Government shall reimburse the County, through the Commission, any monies due. The County shall refund any overpayments as determined by the final audit.

(23) AUDIT REQUIREMENT: If the County expend(s) seven hundred fifty thousand dollars (\$750,000) or more in a year in federal financial assistance it is required to have an independent annual audit conducted in accordance with 2 CFR Part 200. A copy of the audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. Subject to the requirements of 2 CFR Part 200, if the County expend(s) less than seven hundred fifty thousand dollars (\$750,000) a year, the County may be exempt from auditing requirements for that year but records must be available for review or audit by applicable state and federal authorities.

(24) FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006: The County shall comply with all reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA) of 2006, as amended. This Agreement is subject to the award terms within 2 C.F.R. Part 170.

(25) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(26) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The County shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(27) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the County and the Commission.

(28) COMMISSION REPRESENTATIVE: The Commission's Kansas County District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(29) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after

delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

- (A) To the County:  
Jackson County  
Attn: Matt Davis  
415 E 12<sup>th</sup> St  
Kansas County, MO 64105  
816-503-4849
  
- (B) To the Commission:  
Missouri Highway and Transportation Commission  
105 West Capital  
PO Box 270  
Jefferson County, MO 65102

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

(30) NONDISCRIMINATION ASSURANCE: With regard to work under this Agreement, the County agrees as follows:

(A) Civil Rights Statutes: The County shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §2000d and §2000e, et seq.), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. §12101, et seq.). In addition, if the County is providing services or operating programs on behalf of the Department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".

(B) Administrative Rules: The County shall comply with the administrative rules of the United States Department of Transportation relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation (49 C.F.R. Part 21) which are herein incorporated by reference and made part of this Agreement.

(C) Nondiscrimination: The County shall not discriminate on grounds of the race, color, religion, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The County shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. §21.5, including employment practices.

(D) Solicitations for Subcontracts, Including Procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the County. These apply to all solicitations either by competitive bidding or negotiation made by the County for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the County of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, sex, disability or national origin, age or ancestry of any individual.

(E) Information and Reports: The County shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Commission or the United States Department of Transportation to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the County is in the exclusive possession of another who fails or refuses to furnish this information, the County shall so certify to the Commission or the United States Department of Transportation as appropriate and shall set forth what efforts it has made to obtain the information.

(F) Sanctions for Noncompliance: In the event the County fails to comply with the nondiscrimination provisions of this Agreement, the Commission shall impose such contract sanctions as it or the United States Department of Transportation may determine to be appropriate, including but not limited to:

1. Withholding of payments under this Agreement until the County complies; and/or
2. Cancellation, termination or suspension of this Agreement, in whole or in part, or both.

(G) Incorporation of Provisions: The County shall include the provisions of paragraph (30) of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, executive order, administrative rules or instructions issued by the Commission or the United States Department of Transportation. The County will take such action with respect to any subcontract or procurement as the Commission or the United States Department of Transportation may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that in the event the County becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such \_\_\_\_\_ direction, \_\_\_\_\_ the County may request the United States to enter into such litigation to protect the interests of the United States.



(31) ACCESS TO RECORDS: The County and its contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at no charge to the FHWA and the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the County receives reimbursement of their final invoice from the Commission.

(32) CONFLICT OF INTEREST: The County shall comply with conflict of interest policies identified in 23 CFR 1.33. A conflict of interest occurs when an entity has a financial or personal interest in a federally funded project.

(33) MANDATORY DISCLOSURES: The County shall comply with 2 CFR 200.113 and disclose, in a timely manner, in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

(34) INSPECTION OF IMPROVEMENTS AND RECORDS: The County shall assure that representatives of the Commission and FHWA shall have the privilege of inspecting and reviewing the work being done by the County's contractor and subcontractor on the herein project. The County shall also assure that its contractor, and all subcontractors, if any, maintain all books, documents, papers and other evidence pertaining to costs incurred in connection with the Transportation alternative Program Agreement, and make such materials available at such contractor's office at all reasonable times at no charge during this Agreement period, and for three (3) years from the date of final payment under this Agreement, for inspection by the Commission, FHWA or any authorized representatives of the Federal Government and the State of Missouri, and copies shall be furnished, upon request, to authorized representatives of the Commission, State, FHWA, or other Federal agencies.

(35) CREDIT FOR DONATIONS OF FUNDS, MATERIALS, OR SERVICES: A person may offer to donate funds, materials or services in connection with this project. Any donated funds, or the fair market value of any donated materials or services that are accepted and incorporated into this project shall be credited according to 23 U.S.C. §323.

(36) OMB AUDIT: If the County expend(s) seven hundred fifty thousand dollars (\$750,000) or more in a year in federal financial assistance it is required to have an independent annual audit conducted in accordance with 2 CFR Part 200. A copy of the audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. Subject to the requirements of 2 CFR Part 200, if the County expend(s) less than seven hundred fifty thousand dollars (\$750,000) a year, the County may be exempt from auditing requirements for that year but records must be available for review or audit by applicable state and federal authorities.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the County this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Executed by the Commission this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MISSOURI HIGHWAYS AND  
TRANSPORTATION COMMISSION

JACKSON COUNTY

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

ATTEST:

ATTEST:

\_\_\_\_\_

By \_\_\_\_\_

Secretary to the Commission

Title \_\_\_\_\_

Approved as to Form:

Approved as to Form:

\_\_\_\_\_

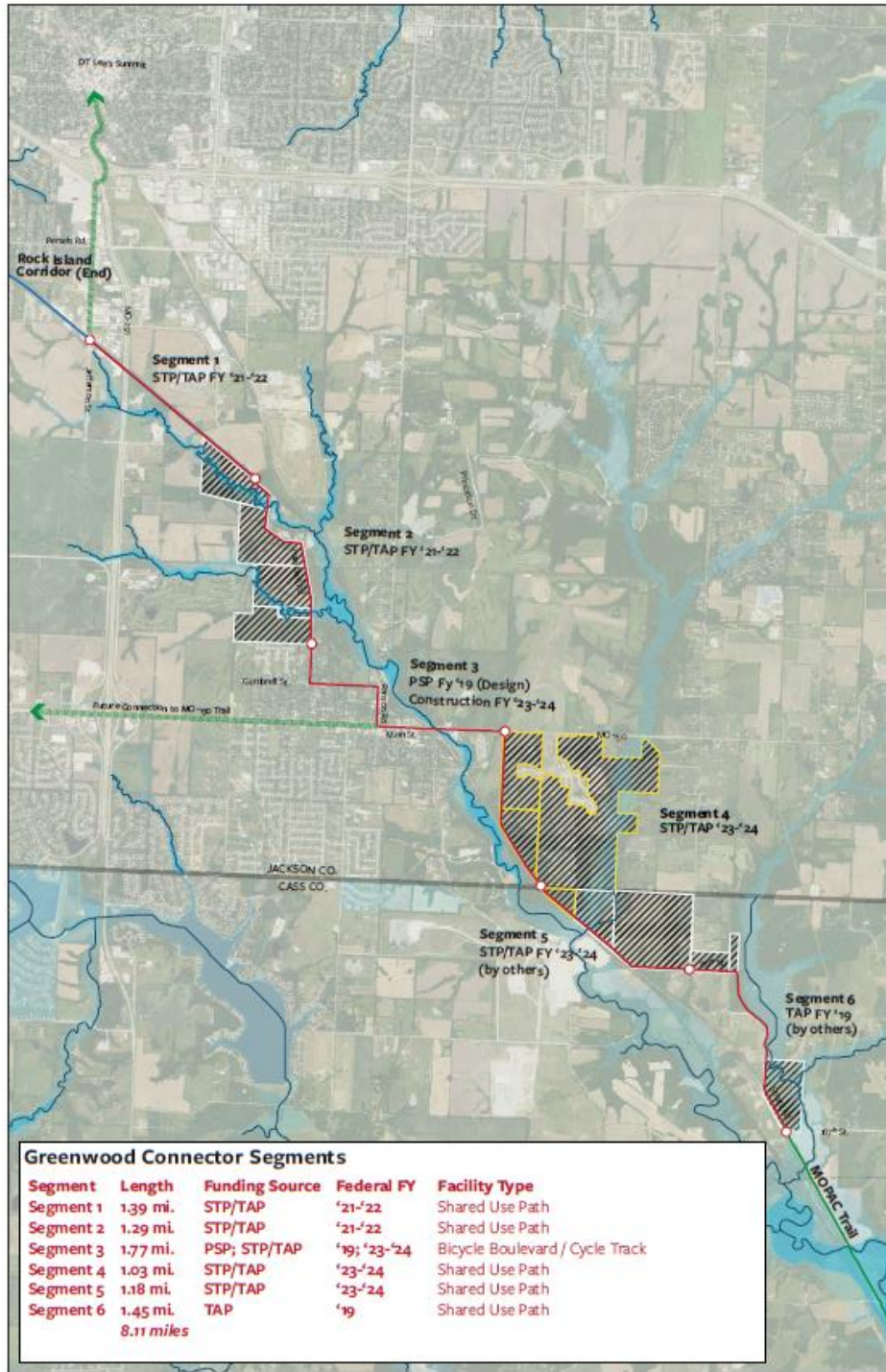
By \_\_\_\_\_

Commission Counsel

Title \_\_\_\_\_

Ordinance No: \_\_\_\_\_

# Exhibit A - Location of Project



## Exhibit B – Project Schedule

Project Description: *(fill in brief description and project number or federal ID number)*

*[Drafter’s Notes: The following table establishes an approximate timeline of probable milestones necessary to deliver a project or complete a planning study*

*Delete or add task that are specific to your project need, but all projects require a final deliverable date. ]*

<b>Task</b>	<b>Date</b>
Date funding is made available or allocated to recipient	10-1-2020
Solicitation for Professional Engineering Services (advertised)	12-1-2020
Engineering Services Contract Approved	1-15-2021
Conceptual Study (if applicable)	
Preliminary and Right-of-Way Plans Submittal (if Applicable)	9-15-2021
Plans, Specifications & Estimate (PS&E) Submittal	5-15-2022
Plans, Specifications & Estimate (PS&E) Approval	7-15-2022
Advertisement for Letting	8-1-2022
Bid Opening	9-1-2022
Construction Contract Award or Planning Study completed <b>(REQUIRED)</b>	10-1-2022

\*Note: the dates established in the schedule above will be used in the applicable ESC between the sponsor agency and consultant firm.

\*\*Schedule dates are approximate as the project schedule will be actively managed and issues mitigated through the project delivery process. The Award Date or Planning Study Date deliverable is not approximate and requires request to adjust.

Exhibit C - Required Contract Provisions  
Federal-Aid Construction Contracts

***DRAFTER'S NOTE:*** *Print Form 1273 from the following website and attach as Exhibit C <http://www.fhwa.dot.gov/programadmin/contracts/1273.pdf>.*

# Request for Legislative Action

Res. No.: 20902  
Sponsor: Tony Miller  
Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20902
Sponsor(s):	Tony Miller	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Authorize the County Executive to execute the Missouri Highways and Transportation Commission STP-Urban Program Agreement for Construction of the Phase 1 Greenwood Connector Trail.

Request Summary
Jackson County has been selected to receive funding through two Federal grants, the Surface Transportation Program and the Transportation Alternatives Program for a total of \$950,000 to construct a 1.5 mile trail and trailhead on the south end of the Rock Island Corridor. We are requesting authorization for the County Executive to execute the attached Program Agreement between the Missouri Highways and Transportation Commission and Jackson County. This agreement does not obligate the expenditure of funds by the County, but rather sets forth a Reasonable Progress Policy and the respective responsibilities of each party. Appropriation of funding for the project will occur subsequent to this agreement. A formal bid for construction is anticipated in 2023.

Contact Information			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	2/16/2022
<b>Name:</b>	Matt Davis	<b>Email:</b>	mdavis@jacksongov.org
<b>Title:</b>	Rock Island Program Manager	<b>Phone:</b>	816-403-4849

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

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5113	July 9, 2018
Prior Resolution	
Resolution:	Resolution date:
19783	March 19, 2018
19921	July 16, 2018

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

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

Fiscal Information
<ul style="list-style-type: none"> <li>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li> </ul>

## Request for Legislative Action

### History

Matt Davis at 2/16/2022 10:41:58 AM - [Submitted | ]  
Department Director: Michele Newman at 2/16/2022 11:32:26 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 2/16/2022 1:01:05 PM - [ Returned for more information | Typo in the 3rd sentence in the Request Summary ]  
Submitter: Matt Davis at 2/16/2022 3:06:31 PM - [ Submitted | Typos resolved. ]  
Department Director: Michele Newman at 2/16/2022 3:30:22 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 2/16/2022 3:42:49 PM - [ Not applicable | ]  
Compliance: Katie M. Bartle at 2/18/2022 3:48:58 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 2/18/2022 4:06:17 PM - [ Not applicable | ]  
Executive: Sylvia Stevenson at 2/22/2022 12:17:45 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/1/2022 11:48:58 AM - [ Returned for more information | Please list all previous legislation per email conversation. Thanks! ]  
Submitter: Matt Davis at 3/1/2022 1:47:48 PM - [ Submitted | included another related resolution ]  
Department Director: Michele Newman at 3/1/2022 3:03:42 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/4/2022 9:00:18 AM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/4/2022 9:50:09 AM - [ Not applicable | ]  
Executive: Sylvia Stevenson at 3/4/2022 11:15:55 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/4/2022 11:46:21 AM - [ Returned for more information | O 5113- please use the "on agenda" date 7-9-2018 ]  
Submitter: Matt Davis at 3/7/2022 11:47:39 AM - [ Submitted | Amended as requested ]  
Department Director: Michele Newman at 3/7/2022 11:57:17 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/7/2022 12:40:20 PM - [ Not applicable | ]  
Compliance: Katie M. Bartle at 3/7/2022 12:57:32 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/7/2022 1:22:09 PM - [ Not applicable | ]  
Executive: Sylvia Stevenson at 3/7/2022 1:51:13 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/8/2022 3:24:29 PM - [ Approved | ]



## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the Director of Finance and Purchasing to execute a two-year lease extension with 201 Lexington, LLC, of Independence, MO, for the furnishing of office space under the terms and conditions of Invitation to Bid No. 13-17, at a cost to the County for 2022 not to exceed \$40,452.50, and \$113,775.00 over the life of the lease.

**RESOLUTION 20903**, March 14, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Resolution 19475, dated May 1, 2017, the Legislature authorized the Director of Finance and Purchasing to execute a five-year lease with 201 Lexington, LLC, for office space in Independence, MO, for certain County staff including the Office of Emergency Preparedness, County Legislative Auditor, County Legislative Clerk, and legislative offices, at a first-year cost to the County in the amount of \$56,887.50, and \$284,437.20 over the life of the lease, in accordance with the terms and conditions of Request for Proposals (RFP) 13-17; and,

WHEREAS, the County is satisfied with the office space and intends to exercise the option for a two-year renewal as provided for in RFP 13-17, for the period of April 15, 2022, through April 14, 2024, under the same terms and conditions; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing is authorized to execute a two-year lease extension with 201 Lexington, LLC, at a cost to the County for 2022 not to exceed \$40,452.50, and \$113,775.00 over the life of the extension, in a form to be approved by the County

Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the Lease and extension thereto, to the extent that sufficient appropriations are included in the then current County budget.

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20903 of March 14, 2022 was duly passed on \_\_\_\_\_, 2017 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: 001 0112 56620  
ACCOUNT TITLE: General Fund  
Legislature – As a Whole  
Rent - Buildings  
NOT TO EXCEED: \$40,453.00

Funds for future years are subject to appropriation in the then current Jackson County budget.

3-10-22  
Date

  
Chief Administrative Officer

# Request for Legislative Action

Res. No.: 20903  
Sponsor: Tony Miller  
Date: March 14, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20903
Sponsor(s):	Tony Miller	Legislature Meeting Date:	3/14/2022

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
A Resolution authorizing the Director of Finance and Purchasing to execute a two-year extension with 201 Lexington, LLC, of Independence, MO, for the furnishing of office space under the terms and conditions of Request for Proposals No. 13-17, at a cost to the County for 2022 not to exceed, \$40,452.50, and \$113,775.00 over the life of the lease.

Request Summary
Request for Proposals 13-17 was issued by the Purchasing Department in 2017 seeking proposals to provide office space for county operations for a term of five years with the option of two additional years to house County Clerk and legislative offices.
Resolution 19475 awarded the initial five-year lease to 201 Lexington, LLC, of Independence, MO.
The County is satisfied with the office space and would like to exercise the two-year renewal option in a form approved by the County Counselor for the period of April 15, 2022 through April 14, 2024 under the same terms and conditions of RFP 13-17 with base rent of \$56,887.50 per year, at a cost to the County for 2022 not to exceed \$40,452.50, and a cost of \$113,775.00 over the life of the two-year extension.

Contact Information			
<b>Department:</b>	County Legislature	<b>Submitted Date:</b>	3/2/2022
<b>Name:</b>	Crissy Wooderson	<b>Email:</b>	CWooderson@jacksongov.org
<b>Title:</b>	Legislative Auditor	<b>Phone:</b>	816-881-3310

Budget Information	
Amount authorized by this legislation this fiscal year:	\$40,453
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$40,453
Is it transferring fund?	No
<b>Single Source Funding:</b>	

## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	0112 (Legislature as a Whole)	56620 (Rent - Buildings)	\$40,453

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19475	May 1, 2017

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is for real property	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.</li> </ul>	

## Request for Legislative Action

### History

Crissy Wooderson at 3/2/2022 1:47:46 PM - [Submitted | ]  
Department Director: Mary Jo Spino at 3/2/2022 2:07:46 PM - [ Approved | mjs ]  
Finance (Purchasing): Barbara J. Casamento at 3/2/2022 3:03:06 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/3/2022 9:44:06 AM - [ Returned for more information | 201 Lex LLC is not in compliance. KMB ]  
Submitter: Crissy Wooderson at 3/4/2022 3:48:51 PM - [ Submitted | ]  
Department Director: Mary Jo Spino at 3/4/2022 4:04:15 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/7/2022 8:59:15 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/7/2022 9:29:48 AM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/7/2022 10:21:05 AM - [ Approved | The fiscal note is attached. ]  
Executive: Sylvya Stevenson at 3/7/2022 10:40:40 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/7/2022 12:59:41 PM - [ Returned for more information | Previous legislation date/# does not match. Thx! ]  
Submitter: Crissy Wooderson at 3/7/2022 2:07:19 PM - [ Submitted | Corrected prior legislation to reflect Resolution 19475 5/1/2017 ]  
Department Director: Mary Jo Spino at 3/7/2022 2:40:16 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/7/2022 3:00:21 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/7/2022 3:36:10 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/8/2022 1:00:26 PM - [ Approved | ]  
Executive: Sylvya Stevenson at 3/8/2022 1:45:14 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/10/2022 10:35:26 AM - [ Approved | ]

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# 011222003 000

Date: March 7, 1933

RES # 20903  
eRLA ID #: 424

Org Code/Description	Object Code/Description	Not to Exceed
<b>001</b> <b>General Fund</b>		
0112    Legislature - As a Whole	56620    Rent - Buildings	\$    40,453

\$    40,453

**APPROVED**  
By Mark Lang at 10:20 am, Mar 07, 2022

Budget Office



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**From:** Phyllis Branstetter <pbranstetter@yahoo.com>  
**Sent:** Monday, January 31, 2022 2:31 PM  
**To:** Crissy Wooderson  
**Cc:** Cindy L. Wallace  
**Subject:** EXTERNAL Re: 201 W Lexington Lease

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.

We have received your notice of intent to exercise the Option To Renew the lease for an additional two years at the same terms and conditions.

Thank you.

Phyllis Branstetter  
Licensed Real Estate Agent  
ERA McClain Brothers  
14500 E. 42nd Street, Suite 100  
Independence, MO 64055  
Office: 816-836-2555  
Cell: 816-564-7910  
Fax: 816-836-0008

On Tuesday, January 25, 2022, 03:29:03 PM CST, Crissy Wooderson <cwooderson@jacksongov.org> wrote:

Phyllis,

As you are aware the lease term for office space at 201 W Lexington expires April 14, 2022. Section 36 of the lease provides for the option to renew for two years immediately following the initial term at the same terms and conditions with 60 days' written notice to Landlord prior to the end of the initial Lease term.

Please consider this communication as notice of the intent to seek legislative approval to exercise the option to renew for two years or the period of April 15, 2022 through April 14, 2024 and acknowledge your receipt of said notice. A copy of the lease is attached for your reference.

Crissy Wooderson

Legislative Auditor

**OFFICE LEASE**

This lease ("Lease") is made as of the 15<sup>th</sup> day of APRIL, 2017 (the "Execution Date"), between 201 LEXINGTON, L.L.C., as "Landlord", and Jackson County, Missouri as "Tenant."

For and in consideration of the rents, covenants and agreements hereinafter set forth, Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the Leased Premises (hereinafter defined) upon the following terms and conditions:

**1. TERM.**

The term of this Lease ("Term" or "Lease Term") shall be five (5) years, commencing as of the 15<sup>th</sup> day of April 2017 ("Commencement Date"), unless adjusted as hereinafter provided; and ending on the 14<sup>th</sup> day of April, 2022, unless sooner terminated as hereinafter provided.

**2. LEASED PREMISES.**

Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, the following described premises, consisting of an area of approximately 4,551 square feet of net rentable space ("Premises" or "Leased Premises"), which shall be designated as Suite 200, located on the second floor in that building located at 201 West Lexington Avenue, Independence, Missouri ("Building") containing 18,972 total net rentable square feet and Tenant's proportionate share is twenty-four point three percent (24.3%).

**3. RENT.**

Tenant agrees to pay Landlord rent as follows:

A. Base Rent. Fifty-Six Thousand Eight Hundred Eighty-Seven and 50/100 Dollars (\$56,887.50) per year, payable in monthly installments in advance, due on or before the 15th day of each month, during the Lease Term according to the following schedule:

Months One thru Sixty: The monthly base rent ("Base Rent") shall be: \$12.50 per sq. ft. = Four Thousand Seven Hundred Forty and 62/100 Dollars (\$4,740.62)

B. Additional Rent. N/A

C. All Base Rent and Additional Rent (both Base Rent and Additional Rent are herein included in the term "Rent") due hereunder shall be due and payable on the fifteenth day of each month in U.S. dollars without notice or demand, both of which are hereby expressly waived; and without offset or counterclaim, except as herein specifically provided otherwise. Tenants pro rata share of any item under this Lease shall be that percentage which the net rentable square feet of space in the Leased Premises bears to the total net rentable square feet of space in the Building. All Rent shall be payable to 201 LEXINGTON L.L.C. at 308 West Maple Avenue, Suite 204, Independence, Missouri 64050 or at such address as Landlord may from time to time direct in the manner required hereunder for giving notice. If any Rent is not paid within five (5) days after the same is due, Tenant shall pay to Landlord a late payment fee to compensate

FILED  
JUN 7 2017  
MARY JO SPINO  
COUNTY CLERK

**4. USE.**

Tenant agrees that it shall use the Leased Premises solely for general office use and for no other purpose without the Landlord's prior written consent. Tenant agrees that it will not do or permit anything to be done in or about the Leased Premises or in the Building which will in any way obstruct or interfere with the rights of any other tenant or occupant of the Building, or injure or annoy them or disturb their quiet enjoyment, or interfere with any services to be provided to any common areas or to any other tenant within the Building, or use or allow the Leased Premises to be used for any improper, immoral, unlawful or objectionable purpose, or in any manner which might injure or tend to injure, impair or tend to impair, the character, reputation or appearance of the Building, or any part thereof or which may invalidate or increase the premium cost of any insurance carried on the Building. Tenant shall not commit waste in, on or about the Leased Premises or the Building.

**5. SERVICES.**

A. Landlord shall provide: (i) access to the Building during normal business hours ("Normal Business Hours") which shall be Monday through Friday, from 7:00 a.m. to 6:00 p.m., exclusive of nationally recognized holidays and (ii) appropriate elevator services for the Building during Normal Business Hours and at all other times shall provide what Landlord deems to be sufficient elevator service, subject always to reasonable security requirements, to permit Tenant reasonable access to the Leased Premises; (iii) heat, ventilation and air conditioning during Normal Business Hours at such temperatures and in such amounts as are considered reasonable by Landlord; (iv) electrical power to meet normal electrical power needs for normal office uses during Normal Business Hours including power for standard lighting or other lighting approved by Landlord as well as electrical consuming devices including typewriters, dictating equipment, calculating machines, personal computers, telephones and other machines of similar low electrical consumption; (v) security in the form of limited access to the Building during other than Normal Business Hours, in such form, as Landlord deems appropriate; (vi) reasonable janitorial services and normal trash removal two (2) times weekly minimum, exclusive of holidays.

B. If Tenant requests any additional services, Landlord may furnish such additional services to Tenant at Landlord's sole option, and at Tenant's sole cost and expense.

C. Landlord shall not be responsible or liable for any damage, loss or inconvenience resulting from failure to furnish any of the above services or any other services which Landlord agrees to provide. No failure to provide any such service or services shall constitute an eviction nor entitle Tenant to any reduction, offset, discontinuance or delay in the payment of any Rent or Additional Rent.

D. Tenant shall pay for the installation, use and maintenance of all its telephone and other communication services, subject to Landlord's right to direct and approve the location and method of installation of all wires and other equipment which are to be installed in the Building. Tenant shall have no right to install any portion of any such installation, other than normal wiring, outside of the Leased Premises.

**6. REPAIRS, MAINTENANCE & ALTERATIONS.**

A. Landlord agrees to maintain the structure, roof, exterior walls, exterior doors, exterior windows, public restrooms, elevators, all plumbing, heating, air conditioning and similar equipment, parking areas and the common areas of the Building.

B. Tenant shall make no alterations, improvements or changes to the Leased Premises or the Building or install any vending machines on the Leased Premises without Landlord's prior written

consent. Tenant shall be responsible for the Leased Premises and at Tenant's cost, shall keep it in a safe, neat and attractive condition. Tenant shall also pay for the repair and maintenance during the Lease Term of all special equipment or improvements installed in the Leased Premises.

C. Tenant shall not contract for any work or service which might interfere with Landlord's employees, agents or contractors doing work or performing services for the benefit of the Building or the Leased Premises. Any and all alterations to the Leased Premises shall become the property of Landlord upon termination of this Lease (except for movable equipment or furniture owned by Tenant), provided, however, that Landlord may solely at its option, require Tenant to remove at the end of the Lease Term, any and all leasehold improvements designated by Landlord and all fixtures, equipment and other property installed on or in the Leased Premises by Tenant and to thereafter restore the Leased Premises to the condition required herein.

#### **7. LIENS.**

Tenant shall not under any circumstances permit any mechanics', materialmen's, laborers' or other liens to be placed upon the Leased Premises or the Building and nothing in this Lease shall be deemed or construed in any way as constituting the consent or request of Landlord, express or implied, by inference or otherwise, to any person for the performance of any labor or the furnishing of any materials to the Leased Premises or the Building. In the event any such lien is attached to the Leased Premises or the Building, Tenant shall immediately cause such lien to be released.

#### **8. ASSIGNMENT & SUBLETTING.**

Tenant shall not sell, assign, transfer or encumber this Lease, or any interest herein, voluntarily or involuntarily, by operation of law or otherwise, or sublet the Leased Premises or any part thereof, or allow any other occupant to come in, with or under Tenant, or use or occupy any portion of the Leased Premises, without in every instance, first obtaining the prior written consent of Landlord which consent shall not be unreasonably withheld. If Tenant shall request Landlord's consent to an assignment of this Lease or to a subletting of the whole or any part of the Leased Premises, Tenant shall first pay to Landlord the sum of \$100.00 as costs incurred in considering and evaluating such request, and shall also submit to Landlord with such request, the name of the proposed assignee or subtenant, such information concerning its business, financial responsibility and standing as Landlord may reasonably require, and a complete disclosure of all consideration to be paid for and the effective date of the proposed assignment or subletting. Upon receipt of such request and all such information by Landlord, Landlord shall have the right, exercisable by notice in writing to Tenant within five (5) business days thereafter, (i) if the request is for an assignment or a subletting of all the Leased Premises, to cancel and terminate this Lease; or (ii) if such request is to sublet a portion of the Leased Premises only, to cancel and terminate this Lease with respect to such portion. If Landlord exercises its rights hereunder, the effective date of such cancellation shall be set forth in Landlord's notice to Tenant, but such date shall not be earlier than the effective date of the proposed assignment or subletting nor later than sixty (60) days thereafter. Further, Tenant shall continue to pay to Landlord all Rent as herein otherwise provided, until the effective date of such cancellation, on which date Tenant shall surrender to Landlord, possession of the Leased Premises or the portion thereof subject to such cancellation. If this Lease shall be canceled as to a portion of the Leased Premises only, then Tenant's obligations to pay Rent as herein otherwise provided, shall be abated proportionately from and after the effective date of such cancellation, and Tenant shall pay to Landlord all costs incurred to construct a demising wall separating the canceled portion from the remainder of the Leased Premises.

If Tenant requests Landlord's consent to an assignment or subletting of this Lease, and if Landlord elects to consent thereto, an amount equal to the total of (i) all costs and fees incurred by

Landlord in implementing such assignment or subletting including reasonable attorneys' fees, and (ii) any consideration other than Rent paid Tenant by the assignee or subtenant for or in connection with such assignment or subletting shall be payable forthwith by Tenant to Landlord as Additional Rent.

**9. CONSTRUCTION OF IMPROVEMENTS.**

See paragraph 37, Landlord's Work.

**10. ACCEPTANCE OF LEASED PREMISES.**

Prior to Tenant's taking possession of the Leased Premises, Landlord or its designee and Tenant will walk the Premises for the purpose of reviewing the condition of the Premises (and the condition of completion and workmanship of any tenant improvements which Landlord is required to construct in the Premises pursuant to this Lease). Except as is expressly set forth in this Lease, Tenant agrees to accept the Leased Premises in its "as is" said physical condition without any agreements, representations, understandings or obligations on the part of Landlord to perform any alterations, repairs or improvements (or to provide any allowance for same, subject to punchlist items and latent defects). No representations respecting the condition of the Leased Premises or the Building have been made by Landlord to Tenant other than as may be contained herein.

**11. COMPLIANCE WITH APPLICABLE LAWS & INSURANCE REQUIREMENTS.**

A. Tenant, at Tenant's expense, shall comply with all present and future laws, ordinances, orders, rules, regulations, and other governmental requirements of all federal, state, county and municipal authorities relating to the use, condition or occupancy of the Leased Premises, including, but not limited to the Americans with Disabilities Act and the Clean Air Act, and all rules, orders, regulations and requirements of any board of fire underwriters or insurance service office or any other similar body, having jurisdiction over the Building.

B. Tenant shall not do or commit, or permit to be done or committed, any act or thing which might cause any policy or policies of insurance written in connection with the Building or the property therein, to become void or suspended or which might cause the insurance risk on the Building, or the property therein, to be rendered more hazardous or otherwise increase the rate of premium for any such insurance over the rate in effect on the Commencement Date. Tenant shall pay to Landlord on demand as Additional Rent, the amount of any increase in premiums for the Building caused by any breach of this covenant.

**12. LIABILITY AND SELF-INSURANCE OF TENANT.**

Landlord shall not be liable to Tenant for any loss or damage to any person or property, including the person and property of Tenant, its employees, agents, servants, invitees or guests, occasioned by theft, the acts of any other Tenant or the acts of any employee or agent of any other Tenant, leaks, casualty, rain, water, condensation, fire, acts of God, public enemy, injunction, riot, strike, insurrection, picketing, mob actions, bombing, explosion, war, court order, latent defects, requisition or order of government authority, the construction, repair, maintenance or alteration on any part, improvement of the building as a whole, or any other cause not due to Landlord's willful act or gross negligence.

Tenant shall indemnify Landlord and save it harmless from all suits, actions, damages, liability and expense in connection with loss of life, bodily or personal injury or property damage arising from, or out of, any occurrence in, upon, at, or from the Premises of the occupancy or servants, invitees or guests. If Landlord shall be made a party to any action commenced against Tenant, the Tenant shall protect and

hold Landlord harmless and shall pay all costs, expenses and attorneys' fees incurred by Landlord as a result of an injury alleged to have occurred on the Premises.

Landlord shall throughout the term of this Lease, maintain fire and extended coverage insurance on the Premises in an amount equal to the full insurable value thereof, subject to any allowances for coinsurance rating provisions utilized by Landlord. Landlord shall also carry owner's public liability and property damage insurance coverage on the Premises with limits not less than \$1,000,000 combined single limits. Subject to the provisions hereof, all such insurance shall be for the sole benefit of the

Landlord and under its sole control. Landlord recognizes that Tenant is a self-insured governmental entity, and that Tenant, at Tenant's cost and expense, may maintain comprehensive general liability insurance with contractual and cross liability coverage protecting and indemnifying Landlord and Tenant against any and all claims of liability for injury or damage to person or property for the loss of life or of property occurring upon, in, or about the Premises, and the public portions of the building caused by, or resulting from, any act of omission (in whole or in part) of Tenant, its employees, agents, servants, invitees or guests; any such insurance to afford minimum protection during the term of this lease, or not less than \$1,000,000 for personal injury to any one person including death to more than one person arising out of any one occurrence and not less than \$1,000,000 with respect to property damage.

Any such insurance shall be effected under valid and enforceable policies; shall be issued by insurers of recognized responsibility and authorized to do business in the state; shall name the Landlord as an additional insured and shall contain a provision whereby the insurer agrees not to cancel without thirty (30) days prior written notice to Landlord. On or before the Commencement Date, Tenant shall furnish Landlord with certificates of self-insurance or certificates evidencing the aforesaid Tenant's insurance coverage, together with evidence of payment of the premium and renewal policies of certificates therefore shall be furnished to Landlord at least thirty (30) days prior to the expiration date of each policy for which a certificate was therefore furnished. Notwithstanding the fact that any liability of Tenant to Landlord may be covered by Tenant's insurance or self-insurance, Tenant's liability shall in no way be limited by the amount of its insurance recovery. Landlord hereby waives all claims for recovery from Tenant for any loss or damage to Landlord or its property insured under valid and collectible insurance policies in the extent of the proceeds collected under such insurance policies; provided, however, that this waiver shall be effective only as allowed by the applicable insurance policy of Landlord. All merchandise and property in or about the Premises shall be at Tenant's risk, and Tenant does hereby now and forever release Landlord from any claims for damages thereto or any of same however caused.

### **13. LANDLORD'S USE OF BUILDING.**

Landlord reserves the exclusive right to use the Building of which the Leased Premises is a part, and every part thereof, except the interior of the Leased Premises, for promotional purposes. Landlord reserves the right at all reasonable times to enter and be upon the Leased Premises for the purpose of examining same, to show the same to prospective purchasers and mortgagees, for cleaning, and to evaluate the need for repairs, alterations, additions, installations and removals as Landlord may deem proper or useful for serving the Leased Premises or the Building, and to enter and be upon the Leased Premises, through its agents, employees and contractors, at all reasonable times to repair, maintain, alter, improve and remodel the Leased Premises or the Building, or carry out any provision of this Lease. Tenant shall not be entitled to any compensation, damages, abatement or reduction in Rent on account of any such repairs, maintenance, alterations, improvements, remodeling or entry upon the Leased Premises as herein permitted. For a period of six (6) months prior to the expiration of this Lease, Landlord shall have the right to enter upon the Leased Premises at all reasonable times and exhibit the same to prospective tenants.

#### **14. DAMAGE OR DESTRUCTION.**

A. If the Leased Premises or the Building is materially damaged by fire or other casualty so that all or any portion of the Leased Premises is untenantable, even if the Leased Premises are not actually damaged, Landlord may, at its option, elect by written notice to Tenant either to repair or restore to same or terminate this Lease as of the date of such damage or destruction.

B. If Landlord does not terminate this Lease as provided under Paragraph A above, Landlord shall repair or restore the Leased Premises and/or the Building as promptly as reasonably possible and this Lease shall remain in full force and effect during the making of such repairs, except that if such loss or damage was not caused in whole or in part by the negligent act of Tenant or its Invitees, Rent shall be reduced in the proportion that the untenantable square foot area of the Leased Premises bears to the total square foot area of the Leased Premises, and such reduction shall continue until the damaged or destroyed portion of the Leased Premises is ready for occupancy. The foregoing provisions to the contrary notwithstanding, Landlord's obligation to repair, replace and restore the Leased Premises shall never exceed the scope of the work required to be done by Landlord at its cost in originally constructing the Leased Premises based on the Tenant Improvement Budget.

#### **15. CONDEMNATION.**

A. If the whole of the Leased Premises shall be taken for any public or quasi-public use under any statute or by right of eminent domain, or by private purchase in lieu thereof, this Lease shall automatically terminate as of the date that possession shall be taken by or given to the condemning authority.

B. If only a portion of the Leased Premises or the Building of which it is a part or the site upon which it is located shall be so taken, or if any or all of the common areas comprising the Building are so taken, Landlord, at its option, may terminate this Lease as of the date that possession shall be taken by or given to the condemning or acquiring authority, upon giving written notice of termination to Tenant. If this Lease is not terminated, in connection with any condemnation or sale in lieu of condemnation as hereinbefore provided, all of the terms of this Lease shall continue in effect, provided however, that if any portion of the Leased Premises has been taken, then the Rent, or a fair and just proportion thereof, according to the nature and extent of the taking of the Leased Premises, shall be suspended or abated.

C. All compensation awarded or paid upon a total or partial taking of the Leased Premises or the Building shall belong to and be the property of Landlord without any participation by Tenant.

#### **16. ABANDONMENT.**

If Tenant shall vacate or abandon the Leased Premises or if Tenant should refuse or fail to take possession of the Leased Premises at the Commencement Date, Tenant shall be deemed to be in Default hereunder, and Landlord shall have the right to enter upon the Leased Premises and exhibit it to prospective tenants without notice, and to exercise all of Landlord's rights provided hereunder in event of a Default hereunder. Upon abandonment by Tenant, all personal property within the Leased Premises shall become property of Landlord, and Landlord may elect to retain or dispose of said personal property at Landlord's sole discretion. Should Landlord elect to dispose of said personal property, then the cost of disposal shall be first credited against any Security Deposit and then the remainder of any disposal fees shall be paid by Tenant within ten (10) days of receipt of Landlord's invoice.

**17. PARKING.**

Six (6) reserved parking spaces will be provided in the lot immediately South of the drive-thru bank for use by County employees as assigned by Tenant. Snow removal will be provided for that lot by Landlord at Landlord's expense.

**18. DEFAULT.**

Any failure by Tenant to (i) pay any sum of money due hereunder or (ii) perform or comply with any other covenant or agreement herein contained, including, but not limited to, the Rules and Regulations, as may be modified from time to time (all of which shall be deemed to be material hereunder) and which failure shall continue for a period of ten (10) days after written notice thereof is given Tenant shall constitute a default under this Lease (" Default"). At any time thereafter while such Default continues to exist, Landlord may, at its option: (i) terminate this Lease; (ii) cure such Default, and Tenant shall be indebted to Landlord for all amounts so paid or advanced and all costs and expenses incurred in connection therewith, such indebtedness to be payable on demand as Additional Rent; or (iii) without terminating this Lease, re-enter, take possession of the Leased Premises and remove all persons and property therefrom (any property so removed may be stored in a public warehouse or elsewhere at the cost of, at the sole risk of loss of and for the account of Tenant), all without notice or legal process and without being deemed guilty of trespass, or liable for any loss or damage occasioned thereby.

Upon any reletting all rentals shall be applied first to the payment of any costs and expenses of such reletting, including brokerage fees, attorneys' fees and cost of any alterations and repairs which Landlord, in its sole judgment, deemed necessary in connection with such reletting (if leased in whole or in part with other space in the Building, all such costs and expenses shall be allocated on a square foot basis); second to the payment of any indebtedness other than Rent due hereunder, from Tenant to Landlord; third to the payment of Rent due and unpaid hereunder; and the residue, if any, shall be held by Landlord and applied in payment of future Rent or damage as the same may become due and payable hereunder. If such rentals received from such reletting during any month shall be less than the Rent to be paid during said month by Tenant hereunder, Tenant shall pay any such deficiency to Landlord monthly. No such re-entry or, retaking of possession by Landlord shall be construed as an election by Landlord to terminate this Lease unless a written notice of such election is given to Tenant or unless the termination thereof is decreed by a court of competent jurisdiction. Notwithstanding any such reletting without terminating this Lease, Landlord may at any time thereafter elect to terminate this Lease for such previous breach.

Should this Lease be terminated at any time due to Tenant's Default, Tenant shall immediately surrender possession of the Leased Premises to Landlord without further demand, and Landlord, in addition to any other remedies it may have, may recover from Tenant all damages it may incur by reason of such breach, including the costs of recovering the Leased Premises, reasonable attorneys' fees, and the worth at the time of such termination of the amount of Rent and charges equivalent to Rent reserved in this Lease for the remainder of the stated Term, all of which amounts shall be immediately due and payable from Tenant to Landlord as Additional Rent.

**19. AGENCY; BROKERAGE COMMISSIONS.**

Tenant represents and warrants that it has dealt with no broker, agent or other person in connection with this transaction and that no broker, agent or other person brought about this transaction other than McClain Brothers Real Estate. Tenant hereby indemnifies and does hereby agree to hold Landlord harmless from and against any claims by any other broker, agent or other person claiming a



commission or other form of compensation by virtue of having dealt with Tenant with regard to this leasing transaction. The provisions of this paragraph shall survive the termination of this Lease.

**20. SPRINKLERS.**

If there now is or shall be installed in the Building a "sprinkler system", and such a system or any of its appliances shall be damaged or injured or not in proper working order by reason of any act or omission of the Tenant or its Invitees, the Tenant shall immediately notify Landlord in writing, and, within a reasonable period after Landlord's receipt of such notice, Landlord shall have the sprinkler system restored at Tenant's expense, which costs Tenant shall immediately pay as Additional Rent. Any changes, modifications, alterations, or additional sprinkler heads or other equipment be made or supplied due to Tenant's lease of the Leased Premises, or for any other reason, or if any such changes, modifications, alterations, additional sprinkler heads or other equipment, become necessary to prevent the imposition of a penalty or charge against the full allowance in the fire insurance rate for a sprinkler system, Landlord shall, at the Tenant's expense, promptly make and supply such changes, modifications, alterations, additional sprinkler heads or other equipment, all of which Tenant shall pay as Additional Rent.

**21. RIGHTS & REMEDIES.**

The rights and remedies of Landlord hereunder and any others provided by law shall be construed as cumulative and no one of them is exclusive of any other right or remedy. A waiver by Landlord of any Default, breach or failure of Tenant to comply with this Lease shall not be construed as a continuing waiver thereof or as a waiver by Landlord of its right to enforce the terms of this Lease in the event of any subsequent default, breach or failure of Tenant to comply with this Lease.

**22. ATTORNEYS' FEES & COSTS.**

In case suit shall be brought for recovery of possession of the Leased Premises, or because of the breach of any other covenant or agreement herein contained or for an interpretation of any provision of this Lease, or for any other reason involving this Lease, all expenses incurred by the prevailing party, including reasonable attorneys' fees, shall be paid by the other party.

**23. MEMORANDUM OF LEASE.**

Landlord may record this Lease, or a memorandum hereof, at any time, at Landlord's option. Tenant shall not record a memorandum of this Lease at any time, without Landlord's prior written consent.

**24. RIGHT TO CHANGE BUILDING NAME.**

Landlord reserves the right to change the name of the Building of which the Leased Premises is a part, upon not less than thirty (30) days' notice to Tenant, and Landlord shall not be liable to Tenant for any loss or expense because of such name change.

**25. SUBORDINATION.**

This Lease shall automatically be subject and subordinate to all existing or future mortgages or deeds of trust placed by Landlord on the Building of which the Leased Premises is a part.

**26. ESTOPPEL CERTIFICATE.**

Within ten (10) days after Landlord's written request therefor, Tenant shall without charge, execute a written instrument addressed to Landlord or to any other person, firm or corporation specified by Landlord, certifying that this Lease is valid and in full force and effect, and any other reasonable certifications requested by Landlord or its lender. Such request may be made by Landlord at any time and from time to time during the Lease Term.

**27. LIMITED LIABILITY OF LANDLORD.**

The liability of Landlord and each of its successors for any default by Landlord (or its successors) under the terms of this Lease shall be limited to such claims and causes of action which accrue during Landlord's and each of its successor's respective ownership of the Building, and then shall be limited only to the interest of Landlord from time to time in the Building.

**28. TRANSFER OF TENANT.**

Landlord shall have the right to transfer the Tenant to other premises within the Building so long as the premises to which Tenant is transferred shall contain net rentable square footage not less than the net rentable square footage in the Leased Premises, and have tenant improvements similar to or better than the existing tenant improvements in the vacated space, as determined by Landlord. Tenant's occupancy of any premises to which Tenant may be transferred shall be under all the covenants and agreements of this Lease and at the same Rent as herein otherwise provided. Landlord may exercise its rights hereunder at any time and from time to time during the Term of this Lease by giving written notice of the exercise thereof to Tenant at least sixty (60) days prior to that date upon which Tenant is to be transferred. If Landlord exercises its rights hereunder, Tenant shall be reimbursed for reasonable costs and expenses incurred by Tenant in connection with such transfer.

**29. PEACEABLE SURRENDER.**

Upon termination of this Lease, Tenant shall peaceably quit and surrender to Landlord the Leased Premises, broom clean, in good condition and repair, ordinary wear and tear and damage by fire or other insured casualty excepted, together with all improvements constructed by Tenant thereon. Tenant's obligation hereunder shall survive the expiration or other termination of the Lease Term.

**30. HOLDING OVER.**

In the event Tenant or any of its successors in interest hold over the Leased Premises, or any part thereof, upon expiration or other termination of this Lease or in the event Tenant continues to occupy the Leased Premises after the termination of Tenant's right of possession, unless otherwise agreed in writing by Landlord, such holding over shall constitute and be construed as a tenancy at will, and in such event Tenant shall pay hundred and twenty-five percent (125%) Rent for all the time Tenant retains possession of the Leased Premises, or any part thereof, after the termination of this Lease, and in addition Tenant shall pay all consequential damages, including legal fees, suffered by Landlord because of such holding over.

**31. QUIET ENJOYMENT.**

Upon Tenant paying the Rent and observing and performing all the terms, covenants and conditions on Tenant's part to be observed and performed hereunder, Tenant may peaceably and quietly enjoy the Leased Premises without hindrance or molestation by anyone claiming by, through or under the

Landlord, subject, nevertheless, to the terms and conditions of this Lease, and to any ground leases, underlying leases, mortgages, laws, regulations, covenants, restrictions and easements affecting title to the Building, the land upon which the Building is situated.

**32. NOTICE.**

Any notice permitted, provided for or required under this Lease must, unless otherwise expressly provided in this Lease, be in writing, and shall be given or served by depositing the same in the United States mail, postage prepaid, registered or certified and addressed to the party to be notified, with return receipt requested, or by delivering the same in person to an officer of such party with written acknowledged receipt, or by overnight delivery, when appropriate, addressed to the party to be notified at the address set forth below or such other address, notice of which has been given to the other party. Any such notice shall be effective as of the date it is so delivered; mailed or sent by overnight delivery. If directed to Landlord, it shall be addressed to Landlord at the Building. If directed to Tenant, it shall be addressed to Tenant at the Leased Premises.

**33. RULES & REGULATIONS.**

Tenant agrees to abide by all rules and regulations for tenants in the Building, as the same now exists and as they are established and modified by Landlord from time to time. Landlord reserves the right to establish, modify and enforce additional reasonable and nondiscriminatory rules and regulations for the Building, the parking areas and common areas serving the Building, and Tenant agrees to comply with and abide by all such rules and regulations as they exist from time to time.

**34. MISCELLANEOUS PROVISIONS.**

A. Severability. If any term or provision of this Lease, or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and enforced to the fullest extent permitted by law notwithstanding the invalidity of any other term or provision hereof.

B. Authority. Each person executing this Lease for or on behalf of any party, in so doing, individually represents and warrants to the other party hereto, that such person has the actual and legal authority to bind such party for whom such person purports to be executing this Lease.

C. Governing Law. This Lease and the rights and obligations of the parties hereto shall be interpreted, construed, and enforced in accordance with the laws of the state in which the Building is located.

D. Force Majeure. Whenever a period of time is herein prescribed for the taking of any action by Landlord or Tenant, Landlord or Tenant as the case may be, shall not be liable or responsible for, and there shall be excluded from the computation of such period of time, any delays due to strikes, riots, acts of God, shortages of labor or materials, war, governmental laws, regulations or restrictions, or any other cause whatsoever beyond the control of Landlord or Tenant, as the case may be. The provisions of this Section shall not operate to excuse Tenant from the prompt payment of Rent or the prompt payment of any other sum required by the terms of this Lease.

E. Time of Performance. Except as expressly otherwise herein provided, with respect to all required acts of Tenant, time is of the essence of this Lease.

F. Effect of Delivery of this Lease. Landlord has delivered a copy of this Lease to Tenant for Tenant's review only, and the delivery hereof does not constitute an offer to Tenant or an option. This Lease shall not be binding and effective until at least a single (1) copy executed by Tenant is delivered to, accepted and executed by Landlord. Receipt of a faxed signature of Tenant and Landlord shall be sufficient to make this Lease binding and enforceable.

G. Index and Headings; Copies. The Index and Section headings of this Lease are for convenience only and shall not limit or define the meaning or content of this Lease or any Section hereof. This Lease is being executed in five (5) copies, each of which shall be deemed an original.

**35. INTEGRATED AGREEMENT.**

This Lease, including the Addendum, all attached Exhibits and Amendments (if any), contains and constitutes the entire agreement between Landlord and Tenant relating to the subject matter hereof and supersedes all prior agreements and understandings between the parties to this Lease relating to the subject matter of this Lease.

**36. OPTION TO RENEW**

Tenant shall have the option to renew this Lease for two years immediately following the initial term at the same terms and conditions with 60 days' written notice to Landlord prior to the end of the initial Lease term.

**37. LANDLORD'S WORK**

Tenant has provided Landlord with a list of maintenance requests (attached as Exhibit A) which are currently being remedied. Landlord agrees to replace carpet and paint walls according to the schedule attached as Exhibit B.

IN WITNESS WHEREOF, Landlord and Tenant, acting herein by duly authorized individuals, have caused this Lease to be executed in three (3) originals, as of the Execution Date.

TENANT: JACKSON COUNTY, MISSOURI

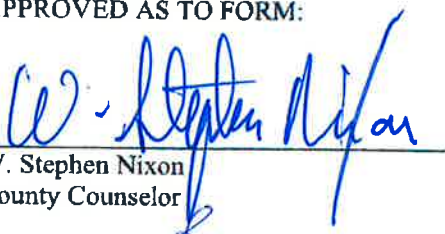
LANDLORD: 201 LEXINGTON, LLC

By   
Q. Troy Thomas  
Chief Financial Officer

By   
Phycio Branstedt, Agent  
Owner / Agent

APPROVED AS TO FORM:

ATTEST:

  
W. Stephen Nixon  
County Counselor

By   
Mary Jo Spino  
County Clerk

DATE: June 7, 2017

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$40,453.29 which is hereby authorized.

Funds for future years are subject to appropriation in the then current annual County Budget.

June 5, 2017  
Date


  
Chief Financial Officer  
Account No: 001-1208-56620 - \$16,181  
002-1222-56620 - \$24,272  
12222017002

Exhibit A  
Maintenance Issues

Temperature control needed throughout office.

Leak in ceiling in Resource Office

Ceiling tiles need replaced in various areas throughout

Light bulbs need replaced in various areas throughout

Grinder pump under sink needs to be serviced

Replace broken window in Legislator Galvin's office

**Exhibit B  
Improvements**

**Install garbage disposal under sink**

**Replace carpet and paint in high traffic areas on the East side in Year One of Lease**

**Replace carpet and paint in high traffic areas on the West side in Year Two of Lease**

**Replace carpet in offices as needed in Year Three of Lease**



## **PURCHASING DEPARTMENT**

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

816-881-3267  
Fax 816-881-3268

REQUEST FOR PROPOSAL NO. 13-17  
ISSUED: FEBRUARY 23, 2017  
PAGE 1 OF 24

Jackson County, Missouri is seeking Proposals from qualified Respondents to provide Leased Office Space for Jackson County, Missouri.

Enclose your proposal in a sealed opaque envelope with the above Request for Proposal number written on the face of the envelope and deliver it to the **Office of the Jackson County Purchasing Department, Room G-1, Ground Floor, Jackson County Courthouse, 415 East 12th Street, Kansas City, Missouri 64106** no later than **2:00pm CST on March 14, 2017**, otherwise your Proposal will be **REJECTED**. There will be a public opening of proposals at 2:05pm CST on March 14, 2017, in the Dutch Newman Conference Room, Second Floor of the Jackson County Courthouse at the above address.

Disabled Persons wishing to participate in the Request for Proposal Opening and who require a reasonable accommodation may call Jackson County Purchasing Department at 881-3267 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hour notice is required.

Point of Contact for this Request for Proposal is Barbara Casamento. All questions must be emailed to [bcasamento@jacksongov.org](mailto:bcasamento@jacksongov.org) as detailed under General Conditions, Item 5 on Page 7 of this Request for Proposal.

By submitting a Proposal, you offer to enter into a Contract with the County, and your offer is not revocable for Ninety (90) Days following the Response Deadline indicated above.

Jackson County, Missouri reserves the right to: (1) waive any defect in the offer of any Respondent; and (2) to reject any or all offers.

Your returned Proposal shall be an original **plus five copies** as detailed in Section 7.0 Proposal Format, Pages 15 and 16 of this Request for Proposal.

If you have a current (issued within in the last 12 months and Mandatory Annual Report turned in) Certificate of Compliance from **Jackson County, Missouri**, a copy of that certificate may be included in your proposal instead of the Compliance Report Form on Pages 3 and 4 of this Request for Proposal.

Jackson County, Missouri reserves the right to request corrections, clarifications, and/or additional information pertaining to Respondent's proposal. Such information must be received in the Office of the Director of Finance and Purchasing within forty-eight (48) hours immediately following notification to the Respondent or the Respondent's proposal will be deemed NON-RESPONSIVE.

**PLEASE NOTE:** The Successful Respondent will have comply with all requirements listed in Section 4.0 Award Requirements on Page 13 of this Request for Proposal and will have to provide a Certificate of Insurance as outlined in Exhibit A, Page 18 of this Request for Proposal.

Q. TROY THOMAS  
Director of Finance and Purchasing



**AFFIDAVIT**

STATE OF \_\_\_\_\_ )  
 ) SS.  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_ of the City of \_\_\_\_\_  
County of \_\_\_\_\_ State of \_\_\_\_\_ being duly sworn on her or his oath, deposes and says;

1. That I am the \_\_\_\_\_ (Title of Affiant) of \_\_\_\_\_ (Name of Respondent) and have been authorized by said Respondent 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 Respondent is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of respondent).
3. If Respondent 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 Respondent 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 Respondent did not have on December 31, 2016 any property subject to taxation by the County and if respondent is duly listed and assessed on the tax rolls of Jackson County, Missouri, respondent 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. Respondent 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. Respondent certifies and warrants that Respondent or Respondent'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. Respondent 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. Respondent certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

\_\_\_\_\_ (Name of Respondent)

By: \_\_\_\_\_ (Signature of Affiant)

\_\_\_\_\_ (Title of Affiant)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC in and for the County of \_\_\_\_\_ (SEAL)

State of \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

**JACKSON COUNTY, MISSOURI  
COMPLIANCE REVIEW FORM**

**Report Date:** \_\_\_\_\_ (All reports expire annually on December 31<sup>st</sup>)

**DIRECTIONS FOR COMPLETION:**

Please fill out form completely. If a question refers to "past report" and this is your first one, place "1<sup>st</sup> Report" in the blank. If a question addresses an area which does not apply to your company, such as (subcontractors), place "N/A" in the blank. Please be sure this and subsequent reports are SIGNED AND DATED. If you have any questions, please call our office at (816) 881-3467.

Mail/Fax or Email reports to:  
Tom Wyrsh  
Contract Compliance Review Director  
415 East 12<sup>th</sup> Street - 2<sup>nd</sup> Floor  
Kansas City, Missouri 64106  
EMAIL: [cro@jacksongov.org](mailto:cro@jacksongov.org)  
FAX: (816) 881-1223

**1. COMPANY DESCRIPTION:**

Name of Company \_\_\_\_\_  
Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Website Address: \_\_\_\_\_  
Area Code \_\_\_\_\_ Telephone Number \_\_\_\_\_  
Representative Name \_\_\_\_\_

**2. COMPANY STATISTICS:**

- A. Total number of Employees \_\_\_\_\_  
B. Total Number of Employees who are:  
1. Women \_\_\_\_\_ 4. Asian \_\_\_\_\_  
2. Hispanic \_\_\_\_\_ 5. American Indian \_\_\_\_\_  
3. Black \_\_\_\_\_ 6. Other \_\_\_\_\_

**YES NO N/A**

3. Has your company advertised for applicants since your report? \_\_\_\_\_  
If so, please attach a list of publications in which ads appeared, the dates of advertising, and copies of such advertisement

4. Has there been an effort since your last report to further orientate supervisors and key personnel to the spirit and intent of the program? \_\_\_\_\_  
If so, please attach a detailed report of such efforts

5. Have there been any adjustments in your job prerequisites or your recruiting and intake procedures?  
If so, please attach a narrative of such efforts. \_\_\_\_\_

**YES NO N/A**

6. Has any effort been made since your last report in disseminating your policy to all your employees or in encouraging them to refer Minority or Female applicants?

If so, please attach a narrative of such efforts.

\_\_\_\_

7. Are you attaching any other comments or concerns which you would like to have reviewed as part of determining compliance with your programs?

\_\_\_\_

List all minority contractors/suppliers (Minority Owned Business Enterprises MBE or Women Owned Business Enterprises WBE) with which you have contracted during this reporting period.

NAME OF COMPANY \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

REPRESENTATIVE NAME \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

WEBSITE ADDRESS \_\_\_\_\_

PRODUCTS, SERVICE, AREA OF SCOPE OF WORK:

DURATION OF CONTRACT \_\_\_\_\_

AMOUNT OF CONTRACT \_\_\_\_\_

JACKSON COUNTY CONTRACT: \_\_\_\_ YES \_\_\_\_ NO

REPEAT THE ABOVE INFORMATION ON A SEPARATE SHEET FOR ADDITIONAL MBE/WBE FIRMS WITH WHOM YOU HAVE CONTRACTED.

Figures of Employment Analysis section of this report was obtained from:

	YES	NO
1. Available employment	____	____
2. Visual check	____	____
3. Other (specify) _____	____	____

This Compliance Review Form was prepared and submitted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Date

I certify that all answers and information herein contained are true to the best of my knowledge, and I understand that any mis-statement of fact may subject this company to non-compliance procedures.

**STATEMENT OF NO BID**

TO: Jackson County Purchasing Department  
Jackson County Courthouse  
415 East 12th Street, Room G1  
Kansas City, MO 64106

We, the undersigned, have declined to submit a proposal in response to the above Request for Proposal for the following reasons(s):

- Scope of Services too "tight", i.e., geared toward one brand or supplier.
- Insufficient time to respond to the proposal.
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- We are unable to meet Scope of Service requirements.
- We are unable to meet bond requirements.
- Scope of Services is not clear (explain).
- We are unable to meet insurance requirements.
- Remove us from your list for this commodity or service.
- Other (explain): \_\_\_\_\_

REMARKS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Telephone: \_\_\_\_\_

Date: \_\_\_\_\_

**ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

The undersigned acknowledges receipt of Addenda through and including numbers \_\_\_\_\_ and that this Proposal is submitted in accordance with information, instructions, and stipulations set forth therein.

\_\_\_\_\_  
Signature of Respondent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, and Zip

\_\_\_\_\_  
Phone

## GENERAL CONDITIONS

The General Conditions which follow apply to and are a part of this Request for Proposal unless otherwise specified herein. Subject to State and County laws and all rules, regulations and limitations imposed by legislation of the Federal Government, responses on all advertisements, and invitations issued by the Jackson County Purchasing Department will bind Respondents to applicable conditions and requirements herein set forth unless otherwise specified in the Request for Proposal. Respondents or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and scope of services before submitting proposals; failure to do so will be at the Respondent's own risk and he cannot secure relief on the plea of error.

1. **Withdrawal of Proposals:** A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received in the Office of the Director of Finance and Purchasing prior to the response deadline.

2. **Completeness:** All information required by the Request for Proposal must be supplied to constitute a proper proposal. Respondents shall not alter the Request for Proposal documents except upon instruction by receipt of addendum. Respondents shall furnish information required by the Request for Proposal in the form requested. The County reserves the right to reject proposals with incomplete information or which are presented in a form other than that requested in this Request for Proposals. Proposals must be submitted in "hard copy" form. Proposals submitted electronically, on computer diskettes, or by FAX will not be considered by the County.

3. **Proposals Binding For 90 Days:** Unless otherwise specified all proposals submitted shall be binding for ninety (90) calendar days following the response deadline, unless the Respondent(s), upon request of the Director of Finance and Purchasing, agrees to an extension.

4. **Exceptions:** Conditional or qualified proposals are subject to rejection in whole or in part. All exceptions to the scope of services for this Request for Proposal must be made in writing and attached as Exhibit F to the proposal when it is submitted by the Respondent. The County will consider **minor** exceptions to its requirements. A minor exception is one which is a matter of form, not substance. The minor exception is considered immaterial and inconsequential when its significance to price, quantity, quality, or delivery is trivial or negligible when contrasted with total scope of the Request for Proposal (ex: comparable manufacturer or alternate proposals where allowed by the Request for Proposal). The County will not consider exceptions to its General Conditions, Forms or Insurance Requirements. The County reserves the right in its sole discretion to accept or reject any exceptions included in Exhibit F. Exceptions made in any other manner or form whether by omission or by inclusion in any other manner other than as specifically entered and described in full on Exhibit F shall not be made a part of the resulting contract. Exceptions which are made by the Respondent and entered on Exhibit F and determined to be acceptable to the County shall be made a part of the resulting contract by inclusion as a provision of a mutually executed Amendment to the contract. Exceptions which are not made a part of said Amendment shall not be included in the contract nor be binding upon the County and the scope of services for the Request for Proposal shall prevail.

5. **Questions Regarding Scope of Services:** Any information relative to interpretation of scope of services shall be requested of the Purchasing Supervisor, in writing, in ample time before the response deadline. All questions must be received in the Office of the Purchasing Department by **5:00 PM, CST on March 9, 2017**. Any interpretation made to prospective respondents will be expressed in the form of an addendum to the Request for Proposal which, if issued, will be posted no later than three (3) business days before the response deadline. Addendums to the Request for Proposal will be posted on the county's website @ [www.jacksongov.org](http://www.jacksongov.org). Oral answers will not be binding on the County. Each respondent shall ascertain prior to submitting his proposal that he has received all Addenda issued, and shall acknowledge the receipt of such on the form provided herein. Failure to adhere to this policy may cause your bid to be REJECTED.

6. The County reserves the right to split the award of the contract, reject any or parts of proposals, to waive technical defects in proposals, consider administrative costs and to select the proposals(s) deemed most advantageous to the County. The County shall consider proposals submitted on an "all or nothing" basis only if the proposal is clearly designated as such by the Respondent, affixing the words "ALL OR NOTHING" on the quotation portion of the Request for Proposal.

7. **Applicable State Law:** The contract shall be construed according to the laws of the State of Missouri. The Contractor must be registered and maintain good standing with the Secretary of State, of the State of Missouri and other regulatory agencies as may be required by law or regulation.

8. **Communications and Notices:** Any notice to the Contractor shall be deemed sufficient when deposited in the United States Mail postage prepaid; faxed; e-mailed; delivered to a telegraph office fee prepaid; or hand-carried and presented to an authorized employee of the Contractor at the Contractor's address as listed on the signature page of the contract or at such address as the contractor may have requested in writing.

9. Bankruptcy or Insolvency: Upon filing for any bankruptcy or insolvency proceedings by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the Contractor must notify Jackson County's Director of Finance and Purchasing immediately in writing. Upon learning of the actions herein identified, Jackson County reserves the right at its sole discretion to either affirm the contract, or cancel the contract and hold the Contractor responsible for damages.

10. Patents: Contractor agrees to defend, indemnify, protect, and save harmless, Jackson County, Missouri, against all claims for royalties for patents or suit for infringement thereon which may be involved in the manufacture or use of the materials or items to be furnished.

11. By virtue of statutory authority, the Director of Finance and Purchasing shall give preference to all commodities manufactured, mined, produced or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals, when quality is equal or better and delivered price is same or less.

12. Material Standards: All material or equipment furnished shall meet the minimum requirements of the Occupational Safety & Health Standard (OSHA) published in the Federal Register.

13. Tax Clearance Required: No person, firm or corporation, resident in Jackson County, or otherwise legally within the taxing jurisdiction of the County, shall be eligible to provide any goods, contractual services or anything covered by the County Purchasing Ordinance, unless said person, firm or corporation is duly listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County. Further, no person, firm or corporation, regardless of state of residency, shall be eligible to provide any goods, contractual services, or anything covered by this chapter, of a cost in excess of \$150,000 per annum, if that person, firm or corporation is in any way delinquent on any taxes payable to any local government entity with which Jackson County has entered into an "Intergovernmental Agreement for Tax Verification Information".

Where any individual, firm or corporation is a resident of Jackson County, or it otherwise appears that such firm is legally within the taxing jurisdiction of the County, and has made an offer, bid, or quotation for any County purchase, or has submitted an application to be given an opportunity to make quotations for County purchases, the Director of Finance and Purchasing shall cause a search to be made of the County tax rolls, and, if applicable, an inquiry to be made of the appropriate personnel of any other local government entity with which Jackson County has entered into an "Intergovernmental Agreement for Tax Verification Information", to determine the eligibility of that person, firm or corporation under this section.

When the lowest/highest responsible bidder for a given Purchase Order or Contract is ineligible under this section, the Director of Finance and Purchasing may, where time is not of the essence to the County, notify the bidder and allow three (3) days for the bidder to correct the deficiency or pay up any delinquency involved. If the bidder fails, after such notice, to comply within three (3) days, or if the Director of Finance and Purchasing deems to be of the essence, he shall proceed as though the next lowest/highest responsible bidder who is eligible under this section had entered the lowest/highest bid.

14. The County is not responsible for articles or services furnished without a Purchase Order.

15. Inspection and Acceptance: Inspection and acceptance will be at destination. Prior to the time of delivery and acceptance by the County, or after any rejection, risk or loss shall be the responsibility of the Contractor unless loss results from negligence of the County.

16. Equal Opportunity: The Contractor shall maintain policies of employment as follows:

a) The Contractor and the Contractor's Subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, disability, or national origin. The Contractor shall take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, disability, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

b) The Contractor and the Contractor's Subcontractor(s) shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin.

17. Foreign Corporations: Firms submitting proposals as corporations which are not incorporated in the State of Missouri must include with their proposal a properly executed **Certificate of Registration for Foreign Corporation** authorizing the firm to do business in the State of Missouri.

18. Errors in Proposals: Respondent shall be bound by its proposal even though the proposal is based on an erroneous calculation, and Respondent shall have no right to withdraw its proposal after the Response Deadline on the basis of an error in calculation of its proposal. Carelessness in quoting prices, or in preparation of proposal, will not relieve the Respondent in case of errors. Erasures or changes in proposals must be initialed.

19. Omission in Proposals: Omission in the proposal of any provision herein prescribed shall not be construed as to relieve the contractor of any responsibility or obligation requisite to the complete and satisfactory operation of any and all equipment and services. Any exception to the provision of the Request for Proposals must be in writing and not by omission.

20. No lowest/highest Respondent shall receive a business expectancy merely because his proposal is the lowest/highest one received; until the contract has been awarded, no business expectancy exists.

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

No official or employee of Jackson County or its governing body and no public official in Jackson County who exercises any functions or responsibilities in the review or approval of the undertaking of carrying out of the project covered by this contract shall voluntarily acquire any personal interest, directly or indirectly, in this contract.

The Contractor covenants that he/she presently has no interest and shall not acquire any interest, directly or indirectly, which would conflict in any manner or degree with the performance of this services hereunder. The Contractor further covenants that no person having such known interest shall be employed or conveyed an interest, directly or indirectly, in this contract.

22. It shall be the responsibility of all Respondents to warrant that all goods, services, and/or work to be procured and/or performed under this contract shall conform to and/or be performed in compliance with all applicable Federal, State, and Local Statutes, Ordinances and Codes including but not limited to the American with Disabilities Act of 1990. Failure to comply in any manner with applicable Statutes, Ordinances or Codes shall result in said Contractor replacing the goods, services and/or work performed in order to effect compliance or in liquidated damages in the amount required to effect compliance with said Statutes, Ordinances and Codes together with any costs associated with collection of said damages.

23. Respondent certifies that all goods to be supplied to the County as a result of contracts awarded under this Request for Proposal were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

24. Fund Allocation: Continuance of any resulting contract or issuance of purchase orders after December 31 of the current calendar year is contingent upon the allocation of County funds for the next proceeding calendar year.

25. Qualifications of Respondents: The County may make such reasonable investigations as deemed proper and necessary to determine the ability of the respondent to perform the work and the respondent shall furnish to the County all such information and data for this purpose, as may be requested. The County reserves the right to inspect respondent's physical plant prior to award to satisfy questions regarding the respondent's capabilities. The County further reserves the right to reject any proposal if the evidence submitted by or investigations of such respondent fails to satisfy the County that such respondent is properly qualified to carry out the obligations of the contract and to complete the work contemplated herein.

26. Except for the furnishing and transportation of materials, the Contractor shall not sublet, sell, transfer, assign, or otherwise dispose of any portion of this contract to any individual, firm, or corporation without written consent of Jackson County. This consent of the County will not be given unless, and until the Contractor has submitted satisfactorily evidence that the proposed subcontractor is qualified to execute the work and has an Affirmative Action Plan acceptable to the County, together with a complete copy of the subcontract if so requested by the County. The subcontract shall bind the subcontractor to comply with all requirements of this contract including but not limited to wage rates, equal employment opportunity regulations, submittal of payrolls, etc. Assignment of the entire contract may be made only upon written consent of the County.

27. If awarded a Contract as a result of this Request for Proposal; you must have a hard copy of a purchase order issued by the Jackson County, Missouri Finance and Purchasing Department **BEFORE** providing any goods and/or services. Failure to adhere to this policy will result in the immediate termination of said contract.



**28. Minority, Women and Veteran Business Enterprise Utilization:** Contractor shall comply with all requirements of Chapter 6, Jackson County Code, a copy of which can be viewed on the County's website at <http://www.jacksongov.org> Government, County Code, Current Code, 06. Affirmative Action Programs and by reference, incorporated herein for the construction under a County bid or for the purchase of County goods and services. Contractor shall ensure that it and its subcontractors collectively meet both the MBE, WBE and VBE goals established by the County, or show good faith effort as to why those goals could not be met, and comply with all reporting requirements. The Contractor, as a condition of this contract, is responsible for assuring submission of the Contractor Utilization Plan and other documentation regarding utilization of MBE, WBE and VBE Subcontractors, and good faith efforts when requested by the County.

29. As a condition for the award of any contract or grant in excess of five thousand dollars by the County to a business entity, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. Any entity contracting with the state or any political subdivision of the state shall only be required to provide the affidavits required in this subsection to the state and any political subdivision of the state with which it contracts, on an annual basis.

30. This contract shall be construed according to the laws of the State of Missouri, including Missouri Revised Statute Chapter 610.111.1, which requires that all records of Jackson County, Missouri will be open to the public, unless subject to statutory exception, as Jackson County, Missouri is a public governmental body. Pursuant to Missouri Revised Statute Chapter 610.021(12), sealed bids and related documents, once the bid documents have been opened, along with any related documents, are considered public records subject to disclosure upon request. Missouri Revised Statute Chapter 610.021(12) also requires, upon request, disclosure of any negotiated contract and documents related to such contract once the contract has been executed or until all bids have been rejected.

31. Discussions and Negotiations: The County, in its sole discretion, may do any or all of the following:

- a) evaluate proposals and award a contract with or without discussions or negotiations with any or all Respondents;
- b) discuss and negotiate anything and everything with any Respondent or Respondents at any time;
- c) request additional information from any Respondent;
- d) request a Respondent or Respondents to submit a new Proposal;
- e) request one or more best and final offers from any or all Respondents;
- f) accept any Proposal in whole or part;
- g) require a Respondent to make modifications to their initial Proposal;
- h) make a partial award to any or all Respondents;
- i) make multiple awards to any or all Respondents;
- j) terminate this RFP and reissue an amended RFP

## 1.0 INTRODUCTION

- 1.1 Jackson County, Missouri is seeking proposals from qualified Respondents to provide Office Space for County Operations.
- 1.2 Emergency Preparedness, Legislative Offices and the County Clerk will be housed in the Office Space.
- 1.3 The Contract/Lease will be for Five (5) years with the option of two (2) additional years.

## 2.0 SCOPE OF SERVICES

- 2.1 Office Space Location Requirements: Office Space shall be near the Historic Truman Courthouse and the Eastern Jackson County Courthouse in the area bordered by Truman Road to the north, Lynn Street on the east, Walnut Street on the south side and Pleasant Street on the west.
- 2.2 Office Space Size shall be:
  - 2.2.1 Between 4,500 and 5,000 square feet of rentable space
  - 2.2.2 Contained in one building
  - 2.2.3 The required square footage represents the square footage needed to meet the County's operational requirements. Because of structural variations which may affect floor plan layout, the Successful Respondent may need to utilize more than the required square footage to provide the design flexibility necessary to accommodate the operational needs of the County with proposed space.
- 2.3 Office Space Amenities shall include:
  - 2.3.1 Minimum nine (9) private offices with secured doors
  - 2.3.2 Minimum 600 Square Feet Conference Room
  - 2.3.3 Work Area for Copier
  - 2.3.4 Minimum 600 Square Feet Training/Resource Room
  - 2.3.5 Lobby/Reception Area
  - 2.3.6 Break Room
  - 2.3.7 Restrooms – separate Men and Women facilities
  - 2.3.8 Storage Area for Supplies
  - 2.3.9 HVAC System Requirements:
    - 2.3.9.1 The HVAC equipment/systems supplied must provide a means for air cleaning/filtering, tempering and distribution.
    - 2.3.9.2 The HVAC System must be sized to offset all loads as dictated by intended space usage, internal and external building gains and losses, loads created by infiltration and outside air brought into the building.
    - 2.3.9.3 All HVAC Systems, heating only, cooling only or heating and cooling, shall be controlled by a minimum of one thermostat.
    - 2.3.9.4 The environmental control systems must be designed and constructed so that each area within the building that has inherently different heating and cooling requirements can be individually controlled from within that area. For example, a row of south facing full height perimeter offices with

windows may comprise one zone and an equally occupied interior space would be another.

**2.3.10 Data/Telecommunications Requirements:**

2.3.10.1 The Office Space must accommodate the installation of data/telecommunications wiring by the County to all workstations.

2.3.10.2 Accessibility for wiring may be attained by utilizing enclosed raceways, conduit through walls or ceiling, space above suspended ceilings, raised flooring, built-up columns or systems furniture.

**2.3.11 Building and Office Space Accessibility and Security:**

2.3.11.1 The main public entrance should be protected with an airlock vestibule. The Respondent shall provide keys to the County for the exterior door.

2.3.11.2 All exterior doors and building entrances must meet Americans with Disabilities Act Accessibility regulations and standards.

2.3.11.3 All office space ingress/egress doors should be equipped with keyless locks or the installation of swipe card component by the County. The keyless locks should be equipped with lock-guards. The doors shall also have door closers.

2.4 The County will inspect the proposed space during evaluation of proposals.

2.5 Improvements to Office Space will be negotiated between the Respondent and the County. Improvements can include, but are not limited to, new carpet, paint and ceiling tiles.

2.6 The Respondent/Landlord is responsible for the maintenance of the Office Space and Building including but not limited to:

2.6.1 Pest control;

2.6.2 LED Light Bulbs (procurement, installation and replacement)

2.6.3 Ice and snow removal;

2.6.4 Trash disposal;

2.6.5 Utilities;

2.6.6 Janitorial services: at the minimum, janitorial services will be provided two (2) times per week, during County business hours (Monday through Friday, 8AM to 5PM), except County holidays.

2.7 The Respondent shall indicate if reserved off-street parking spaces are available; Snow removal will be provided by Respondent at Respondent's cost.

2.8 The Building where Office Space is located must, at a minimum, conform to the building/fire safety codes, ADA requirements, zoning, standards and general requirements of the City of Independence, Missouri.

2.9 Proposed Office Space must be available on April 14, 2017.

**3.0 ESTIMATED TIMELINE**

Request for Proposal Issued  
Deadline for Questions on RFP  
Response Deadline for RFP  
Evaluation and Site Visits

February 24, 2017  
March 9, 2017  
March 14, 2017  
March 15 – March 22, 2017

Contract Negotiations  
Contract Approved by Legislature

March 23 – March 29, 2017  
April 3, 2017

#### 4.0 AWARD REQUIREMENTS

- 4.1 Certificate of Insurance: The Successful Respondent will be required to submit to the Purchasing Department a Certificate of Insurance meeting or exceeding the provisions of Exhibit A included herein within ten (10) business days after receiving Notification of Award. The Certificate of Insurance must be received by the County prior to the commencement of any work on any resulting contract.
- 4.2 Compliance with Chapter 6 of the Jackson County Code for Minority, Women and Veteran Business Enterprise utilization will be required on any resulting contract.
- 4.3 Licenses and Permits: The Successful Respondent shall provide a copy of current Business Licenses to the Purchasing Department to be kept as part of the Request for Qualifications file as part of the permanent records and secure all permits required by cities where work is taking place.

#### 5.0 EVALUATION CRITERIA

- 5.1 All proposals received that are responsive to the General Conditions, Scope of Services and other provisions of this Request for Proposal will be evaluated.
- 5.2 Any Evaluation Criteria or weighing of criteria is used by the County as a tool to assist the County in selecting the best proposal for the County. Evaluation scores or ranks alone do not create a right or expectation to a Contract with the County. Ultimately, the County may contract with any Respondent, regardless of score or rank.
- 5.3 The County may change criteria and criteria weights at any time including after the Response Deadline.
- 5.4 Compliance with Chapter 6 of the Jackson County Code for MBE/WBE/VBE utilization will be required on any resulting contract for this Request for Proposal.
- 5.5 An Evaluation Committee made of up County personnel, at its sole discretion, may interview none, one, some or all of the Respondents. A Question and Answer Conference may be conducted with Respondents, if deemed necessary. In addition, Respondent may be asked to make an oral presentation during the conference. Attendance costs shall be at the Respondent's own expense.
- 5.6 The County's Evaluation Committee will evaluate all responses and make recommendations. Jackson County, Missouri shall be the sole judge of the proposals submitted for this Request for Proposal as its decision shall be final.
- 5.7 The County's Evaluation Committee will consider various factors when evaluating the proposals:
  - 5.7.1 Respondent Qualifications, Experience and References 20%
  - 5.7.2 Pricing 35%
  - 5.7.3 Location 45%

## 6.0 CONTRACT NEGOTIATIONS

- 6.1 Upon the selection of the successful Proposal, a Contract incorporating the General Conditions, Scope of Services and any other provisions of this Request for Proposal and acceptable to both parties will be prepared and executed by both parties. Should the parties, within a reasonable time frame, as determined by Jackson County, Missouri fail to develop and execute a mutually agreed upon Contract, and upon a three (3) business day notification to the selected Respondent, the County may reject the proposal and proceed to award the Contract to the next "best" Respondent.
- 6.2 Pursuant to Section 610.021 RSMo, proposals and related documents shall not be available for public review until a Contract has been awarded or all proposals have been rejected.
- 6.3 In no event will the following be considered confidential or exempt from the Missouri Sunshine Law:
- 6.3.1 Respondent's entire proposal;
  - 6.3.2 Respondent's pricing;
  - 6.3.3 Respondent's proposal method of performance, including schedule of events and/or deliverables;
  - 6.3.4 Respondent's product specifications unless specifications disclose scientific and technological innovations in which owner has a proprietary interest.
- 6.4 The County generally does not use standard contract forms which may be provided by the Respondent. The Contract used by the County will include both the Request for Proposal and the Respondent's proposal. In the event that conflicts in the language exist between the Request for Proposal and the Respondent's proposal, the provisions of the Request for Proposal shall govern.
- 6.5 The Respondent shall list any and all exceptions as instructed under General Conditions, Item Number Four of this Request for Proposal. Please note that the Respondent's proposal is subject to Rejection if Exceptions to the County's General Conditions, Scope of Services and/or forms included in this Request for Proposal are requested.
- 6.6 Respondent must agree to the following standard provisions:
- 6.6.1 *Indemnifications:* Respondent agrees, to the fullest extent permitted by law to indemnify and hold the County harmless from damages and losses arising from the negligent acts, errors or omissions of the Respondent in the performance of work under this Contract, to the extent that Respondent is responsible for such damages and losses on a comparative basis of fault and responsibility between Respondent and the County. Respondent is not obligated to indemnify the County for the County's own negligence. Respondent's obligations under this section shall be limited to the coverage and limits of insurance that Respondent is required to procure and maintain under the Contract. Insurance shall be procured and maintained by Respondent as described in Exhibit A of this Request for Proposal. Respondent shall file a Certificate of Insurance with the

Jackson County, Missouri Purchasing Department in the form described in Exhibit A within the time limit also described in the Exhibit.

- 6.6.2 *Independent Contractor:* Respondent acknowledges and agrees that all County information and records are confidential and will not be disclosed or made available to anyone outside the County organization unless authorized by the County to do so in writing.
- 6.6.3 *Complete Agreement:* Parties agree that this Contract together with Jackson County, Missouri Request for Proposal No. 13-17 and Respondent's response thereto constitute the complete and exclusive agreement between parties which supersedes all prior understandings or agreements, oral or written, and all other communications between parties relating to the subject matter of this Contract.
- 6.6.4 *Notices:* Any notice which either party shall be required by this Contract to give the other shall be in writing and delivered by mail addressed to the respective parties as follows, or to such other addresses, as the representative parties may designate from time to time:

County: Jackson County, Missouri  
415 East 12<sup>th</sup> Street, Room 105  
Kansas City, Missouri 64106

Respondent: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## 7.0 PROPOSAL FORMAT

- 7.1 Respondent's proposal shall be **an original plus five copies.**
- 7.2 All proposals and copies shall be double sided and minimize the use of binders and plastic covers. Binder clips are the preferred way to separate copies.
- 7.3 Proposals and copies shall be in an opaque envelope or box with this Request for Proposal name and number and the Respondent's name and address on the front.
- 7.4 Request for Proposal Response Deadline and Delivery Instructions are on Page 1 of this Request for Proposal.
- 7.5 Expenses and cost incurred in the preparation of proposals in response to this Request for Proposals are the sole responsibility of the Respondent and shall not be reimbursed by Jackson County, Missouri.
- 7.6 All proposals received in response to this Request for Proposal become the property of Jackson County, Missouri and will not be returned.
- 7.7 To facilitate the evaluation of proposals, proposals and copies shall be organized in the following manner:
  - 7.7.1 Cover Letter, to include the following information:
    - 7.7.1.1 Respondent's Name
    - 7.7.1.2 Respondent's Address

- 7.7.1.3 Respondent's Telephone Number
  - 7.7.1.4 Contact Person's Name
  - 7.7.1.5 Contact Person's Title
  - 7.7.1.6 Contact Person's Telephone Number;
  - 7.7.1.7 Contract Person's Email Address
  - 7.7.2 All forms contained in the Request for Proposal, filled out, signed and notarized where necessary.
  - 7.7.3 The remainder of the Request for Proposal package.
  - 7.7.4 Description of the Respondent's General Background to include the following:
    - 7.7.4.1 Year of inception and history
    - 7.7.4.2 Ownership structure
    - 7.7.4.3 Ability to provide services required
  - 7.7.5 Description of Respondent Experience and Qualifications
  - 7.7.6 References: The Respondent must include a minimum of three (3) references that outline projects similar in scope to this Request for Proposal. The references shall include the following information.
    - 7.7.6.1 Contact Name, Phone Number and Email Address
  - 7.7.7 The following submittals must be included with your response:
    - 7.7.7.1 Location of proposed space and proposed parking
    - 7.7.7.2 Copy of Proposed Lease
    - 7.7.7.3 Floor Plan or proposed space
    - 7.7.7.4 Proof of ADA compliance
    - 7.7.7.5 Duration of ownership
    - 7.7.7.6 Copies of all applicable licenses and safety inspections
    - 7.7.7.7 Schedule of any improvements to be made on proposed space prior to commencement of lease.
  - 7.7.8 Contractor's Utilization Plan, Pages 20 through 24 herein must be filled out, signed, notarized and submitted with your proposal.
  - 7.7.9 Pricing: Pricing shall be provided in a separate, sealed envelope within your proposal. Pricing will be price per square foot of rental space and total annual lease price.
- 7.8 Failure to provide this information, organized in this manner with the appropriate amount of copies, shall be grounds for the REJECTION of your proposal, or a reduction of Evaluation Criteria.

## 8.0 QUESTIONS

- 8.1 All questions regarding this Request for Proposal must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Seven of this Request for Proposal by March 9, 2017 by 5:00 PM, CST.
- 8.2 Point of Contact for this Request for Proposal is Barbara Casamento, email address is [bcasamento@jacksongov.org](mailto:bcasamento@jacksongov.org) .
- 8.3 All questions will be answered and published on the County's website in the form of Addenda.
- 8.4 Respondents must check for Addenda prior to submitting their proposal.
- 8.5 Respondents and their agents (including subcontractors, employees, consultants or anyone else acting on their behalf) must follow this procedure. Respondents on their agents may not

contact any other County personnel regarding the matters covered by this Request for Proposal during the solicitation and evaluation process. Inappropriate contacts are ground for REJECTION of Respondent's proposal.



## EXHIBIT A, INSURANCE

Contractor shall procure and maintain in effect throughout this duration of the contract insurance coverages not less than the types and amounts specified in this section. If due to the nature of the goods and/or services provided by the contractor are such that they may be excluded from coverage listed below, an addendum shall be made to the contract requesting coverage and limits required (Professional Liability, Work on bodies of water, Garage or tow services, Liquor liability are some examples).

All subcontractors of the contractor are required to carry the same coverages and limits as the contractor. All Liability policies required are to be written on an "occurrence" basis unless an agreement, in writing, is made with Jackson County.

### 1. COMMERCIAL GENERAL LIABILITY

Commercial General Liability Insurance: with limits of not less than \$1,000,000 per occurrence and \$2,000,000 Annual Aggregate (both General and Products-Completed Operations). Aggregate shall be on a "per project" basis where more than one project is to be performed by the contractor under this contract. Policy shall include Severability of Interests coverage applying to Additional Insureds and also include Contractual Liability with no limitation endorsements. Policy shall include \$100,000 limit each occurrence for Damage to Rented Premises, \$1,000,000 limit each occurrence for Personal & Advertising injury liability, \$5,000 Medical Expense (any one person), and Employee Benefits Liability coverage with a \$1,000,000 limit.

### 2. COMMERCIAL AUTOMOBILE LIABILITY

Commercial Automobile Liability Insurance: with a limit not less than \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage Limit (each accident), covering owned, hired, borrowed, and non-owned vehicles. Coverage shall be provided on a "any auto" basis and be on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles in connection with this contract.

### 3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY COVERAGE

Contractor shall provide coverage for Workers Compensation and Employers Liability for all claims by employees of the contractor or by anyone for whose acts it may be liable under the statutes of the State of Missouri with limits of:

-Workers Compensation	Statutory
-Employers Liability	\$500,000 each accident
	\$500,000 Disease-each employee
	\$500,000 Disease-Policy limit

### 4. EXCESS/UMBRELLA LIABILITY COVERAGE

Contractor shall provide Excess/Umbrella liability, on an occurrence basis, with \$10,000 Retention, to provide coverage limits over all liability coverages listed above, at a limit not less than \$1,000,000 each occurrence and \$1,000,000 Aggregate.

### 5. ADDITIONAL INSURED & CERTIFICATE OF INSURANCE

The Commercial General and Automobile Liability Insurance specified above shall provide that Jackson County Missouri and its agencies, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insured for the services performed under this contract.

A Certificate of Insurance shall be filed with the County's Director of Finance and Purchasing within 10 calendar days of the date when requested or before commencement of the work that are acceptable to the Director that the insurance requirements have been satisfied. Should any of the required insurances be cancelled before the expiration date, a notice shall be filed with the County's Director of Finance and Purchasing in accordance with policy provisions. In the case of multi-year, renewable, or extended term on the contract; Contractor must supply the Director with current Certificate(s) on any coverage mentioned above within Thirty (30) days prior to the expiration date of coverage(s). The Director of Finance and Purchasing may request copies of the Contractor's insurance policies for verification of coverage(s).

### 6. QUALIFICATIONS INSURANCE CARRIERS

All insurance coverage must be written by companies that have an A. M. Best's rating of "B+ V" or better or Lloyd's of London, and are licensed and approved by the State of Missouri to do business in Missouri.

### 7. FAILURE TO MAINTAIN INSURANCE COVERAGE

Regardless of any approval by Jackson County, it is the responsibility of the contractor to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any contractual obligation or responsibility. In the event of Contractor's failure to maintain the required insurance in effect, Jackson County may order Contractor to stop work immediately and, upon 10 days' notice and an opportunity to cure, may pursue its remedies for breach of this contract as provided for herein and by law.

**EXHIBIT F**

**RESPONDENT'S EXCEPTIONS  
 TO  
 SCOPE OF SERVICES  
 OF  
 JACKSON COUNTY, MISSOURI REQUEST FOR PROPOSAL NO. 13-17**

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Request for Proposal. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Scope of Services for Request for Proposal No. 13-17 are requested by the undersigned Respondent:  
 (Use additional pages as necessary.)

<b>REFERENCE PARA # &amp; PAGE #</b>	<b>EXCEPTION REQUESTED</b>

Name of Firm: \_\_\_\_\_  
 Signature of Respondent: \_\_\_\_\_

JACKSON COUNTY, MISSOURI  
CONTRACTOR UTILIZATION PLAN

Request for Proposal Number: 13-17  
Request for Proposal Title: Leased Office Space  
Contracting Department: County Executive and County Legislature  
Respondent: \_\_\_\_\_

I, \_\_\_\_\_, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Request for Proposal and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE, WBE and/or VBE prime and subcontractors on the Proposal.
2. The goals set by Jackson County, Missouri are: 0 % MBE 0 % WBE 0 % VBE. Respondent stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

Respondent Participation: \_\_\_\_\_% MBE \_\_\_\_\_% WBE \_\_\_\_\_% VBE

Total MBE Contract Value: \$ \_\_\_\_\_

Total WBE Contract Value: \$ \_\_\_\_\_

Total VBE Contract Value: \$ \_\_\_\_\_

Total DBE Contract Value: \$ \_\_\_\_\_  
(if applicable)

Total Contract Value: \$ \_\_\_\_\_

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above named bid. Bidder maintains that it either has a formal contract or a conditional contract contingent upon approval of Jackson County's acceptance of proposal with the named firms below. If there are no DBE goals on the bid, all intended utilization must come from MBE, WBE or VBE firms. If Respondent is a certified MBE, WBE or VBE, please list itself in the appropriate area.

No.	Description	Bidder Response:
a.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized	
	Contract Value:	
b.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
c.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
d.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
e.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

f.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
g.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
h.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
i.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
j.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date	
	Address (include County)	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value	

k.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
l.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
m.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
n.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
o.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the Respondent participation. Respondent further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the approved participation.

If Respondent has not achieved the MBE/WBE/VBE goal(s) set forth for this Proposal, Respondent hereby requests a waiver or modification of the MBE, WBE and/or VBE goal(s) that the Respondent has failed to achieve. Respondent has attached to this Contractor Utilization Plan documentation of its Good Faith Efforts to achieve the MBE/WBE/VBE Contract Goals, including a narrative summary detailing these efforts and the reasons these efforts were unsuccessful. Examples of Good Faith Efforts may be found in section 645. of the Jackson County Code, available at the following link:  
[http://www.jacksongov.org/DocumentCenter/Home/view/304.](http://www.jacksongov.org/DocumentCenter/Home/view/304)”

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein:

Respondent Primary Contact: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

(Attach corporate seal if applicable)

For questions on this form please contact:

Tom Wyrsh  
Director of Compliance Review Office  
816-881-3302  
twyrsh@jacksongov.org