



FRANK WHITE, JR.  
Jackson County Executive

RECEIVED

MAR 23 2016

MARY JO SPINO  
COUNTY CLERK

EXECUTIVE ORDER NO. 16-07

TO: MEMBERS OF THE LEGISLATURE  
CLERK OF THE LEGISLATURE

FROM: FRANK WHITE, JR.  
JACKSON COUNTY EXECUTIVE

DATE: MARCH 23, 2016

RE: APPOINTMENTS TO THE JACKSON COUNTY FREEDOM MEMORIAL  
WALL COMMISSION

Pursuant to chapter 95 of the Jackson County Code, I hereby make the following appointments to the Jackson County Freedom Memorial Wall Commission:

- **Sharon Sanders Brooks** is appointed for a term to expire September 21, 2018.
- **Karen Slaughter** is appointed for a term to expire September 21, 2018.

Copies of the resumes of all appointees are attached.

Date: 3/23/16

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

# SHARON SANDERS BROOKS

1607 Woodland Ave. ▪ Kansas City, Missouri 64108 ▪ (816) 759-9999 ▪ sharonsanderbrooks@yahoo.com

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## Qualification Highlights

**Historical Consultant** with over 20 years of experience as a historian/collector and over 10 years of museum and archive board governance; public policy and volunteer experience. Researcher who consistently demonstrates a unique combination of organizational and administrative skills combined with an exemplary knowledge of African American history and information research seeks a position where experience, motivation, and commitment to excellence will be utilized and advanced. **Memberships: Association of African American Museums; American Alliance of Museums & the Association for the Study of African American Life and History Inc. (ASALH).**

- Ten + years of professional experience
- Indepth experience with historical research and artifact collection
- Excellent community relations; project management; team leadership and event planning skills
- Goal oriented and works collaboratively with other administrators and officials
- Adapts easily to new concepts and responsibilities

## Education and Training

**The American University, Washington, DC  
City**

*Bachelors in Journalism*

*Minor: Concentration-Political Science*

**University of Missouri-Kansas**

*Certificate in Neighborhood and Community  
Economic Development*

## Experience

Basic Black Historical Consultant Service, Kansas City, Missouri

**1995 - Present**

***Historian/Collector***

- Gather historical data from sources such as archives, court records, diaries, news files, and photographs, as well as collect data sources such as books, pamphlets, and periodicals.
- Trace or research historical and political development of African Americans, using sources.
- Conduct educational tours, historical research, designed exhibits and publish or present specific findings.
- Speak to various groups, organizations, to promote the aims and activities of historical societies.
- Prepare publications and or review those prepared by others, to ensure their historical accuracy.
- Present historical accounts in terms of individuals or ethnic, economic, or geographic groupings.
- Determine which topics to research, or pursue research topics specified by clients or

employers.

- Research and prepare manuscripts in support of public programming and the development of exhibits at historic sites, museums, libraries, archives and other specific venues or locations.
- Advise or consult with individuals regarding issues such as the historical authenticity of materials. Recommend actions related to historical art, such as which items to add to a collection or exhibit.

#### **Other Relevant Experience**

- *Member/Volunteer*, Negro Leagues Baseball Museum, 2000 - Present
- *Historian/Board Member/Volunteer*, American Jazz Museum, 1997 - Present
- *Historian/Board Member*, Black Archives of Mid-America, Incorporated, 2006 - 2013
- *Public Policy Advocacy Team* American Alliance of Museums, 2007 – 2011
- Charter Member & Artifact Donor, Smithsonian National Museum of African American History & Culture (NMAAHC) Washington, D.C.
- City Councilmember Kansas City, Missouri 2007-2011
- Missouri State Representative, District 37 2000-2006

# Karen Slaughter

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(816) 861-8137 h, (816) 372-4918 c

**Objective:** To contribute to your organization's success through the use of effective communication skills, issue management, problem solving, and people skills.

**Employment:** Retail Senior Technology Specialist 2007 – Present  
*T&BE Retail Technology*  
Hallmark Cards

- Define business requirements, retail testing, marketing, deployment and communication for retail technology to the retail store network.
- Direct and managing all Hallmark Retail technology requests relating to the enhancement, integration, development, and delivery of software updates.
- Serve as the Hallmark Retail Technology business contact responsible for all technology related initiatives, projects, and priorities for Hallmark Retail stores.
- Work with outside vendors and contractors to maximize Hallmark Retail's return on its substantial investment in retail technologies and toward enabling continued growth in the future.

Technical Liaison 1996-2007  
*Customer Solutions Center*  
Hallmark Cards

- Collaborate with Business Development and Solutions programmers in multiple stages of technology development and testing.
- Design and execute tests plans and cases to verify accuracy and compatibility of technology systems when necessary.
- Anticipate, acquire and disseminate pertinent information to properly prepare the department for change.

Technical Support Specialist (Seasonal) 1989-1995  
*H & R Block*

- Provide technical support to external customers, internal field associates and management via telephone, email and chat.
- Serve as liaison between clients and management, support groups and the business units.

Benefit Authorizer 1982-1989  
*Dept of Health and Human Services*

- Effectuate payment of Social Security and Disability benefits.
- Remain knowledgeable of changes in eligibility requirements.
- Communicate effectively in oral and written work with beneficiaries, field offices and congressional or state office representatives.

**Education:** B. A. Political Science/Communications 2001  
University of Missouri at Kansas City  
A. A. Paralegal Technologies 1998  
Penn Valley Community College

**Skills:** SQL Query, Microsoft Office, Word, Excel, PowerPoint, Tomax Retail.Net Software, Certified Project Manager, Type 55w.p.m. 10-key by touch, Strategic Planning, Customer Service, Training, Process Improvement

**Affiliations:** Board of Directors, High Aspirations Mentoring Program 2012-2015  
President, Key Coalition INC 2010 – Present

**Awards & Recognition:** Good Neighbor Award City of Kansas City MO - 2010

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

**AN ORDINANCE** authorizing and directing the issuance, sale, and delivery of not to exceed \$52,000,000.00 principal amount of Special Obligation Bonds, Series 2016 (RIRR Right-of-Way Project) of Jackson County, Missouri, and authorizing certain other documents and actions in connection therewith.

**ORDINANCE NO. 4833**, March 28, 2016

**INTRODUCED BY** Crystal Williams, Theresa Galvin, Garry Baker, Tony Miller, Scott Burnett, Alfred Jordan, Dennis Waits, Dan Tarwater III and Greg Grounds, County Legislators

WHEREAS, Jackson County, Missouri (the "County") operates pursuant to its County Charter (the "County Charter"), and is a political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the Constitution and laws of the State of Missouri; and,

WHEREAS, the County desires to finance the cost of acquisition from Union Pacific Railroad Company ("Union Pacific") of a railroad right-of-way in a 17.7-mile stretch of railroad corridor from mile marker 270.6 to mile marker 288.3 (the "Union Pacific Right-of-Way") that runs through the cities of Kansas City, Missouri, Raytown, Missouri, and Lee's Summit, Missouri and is authorized under the provisions of the Constitution of Missouri and its County Charter to issue and sell special obligation bonds for the purpose of providing funds to finance the costs of such acquisition and certain related costs and to provide that the principal of and interest on such special obligation bonds shall be payable solely from the revenues derived from annual appropriations by the Legislature and other sources as provided herein; and,

WHEREAS, it is hereby found and determined that it is necessary and advisable and in the best interest of the County and its inhabitants that special obligation bonds be issued and secured in the form and manner as herein after provided to provide funds for such purpose; and,

WHEREAS, the Legislature finds and determines that it is necessary and desirable to issue the County's Special Obligation Bonds, Series 2016 (RIRR Right-of-Way Project), in the aggregate principal amount of not to exceed \$55,000,000.00 (the "Series 2016 Bonds"), for the purpose of providing funds to finance the County's acquisition of the Union Pacific Right-of-Way, to pay certain costs related to such acquisition, and to pay costs of issuance associated with the Series 2016 Bonds; and,

WHEREAS, the Legislature further finds and determines that it is necessary and desirable in connection with the issuance of the Series 2016 Bonds that the County execute certain documents, and that the County take certain other actions and approve the execution of certain other documents as herein provided; now therefore,

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

**Section 1. Approval of Issuance of the Series 2016 Bonds.** The Legislature hereby approves the issuance and sale of the Series 2016 Bonds in the aggregate principal amount of not to exceed \$55,000,000.00, for the purpose of

providing funds to acquire the Union Pacific Right-of-Way and to pay certain related costs and costs of issuing the Series 2016 Bonds. The Series 2016 Bonds shall be issued and secured pursuant to a Trust Indenture (the "Indenture") between the County and BOKF, N.A., d/b/a Bank of Kansas City, Missouri (the "Trustee"). The final terms of the Series 2016 Bonds shall be specified in the Indenture upon the execution thereof, and the signatures of the officers of the County executing the Indenture shall constitute conclusive evidence of their approval and the County's approval thereof; provided, however, that the Series 2016 Bonds shall have a final maturity not later than December 1, 2046, shall have a weighted average maturity of not less than 14.0 years and not more than 22.0 years, shall bear interest at various rates not to exceed a true interest cost of 4.9% per annum, and shall be subject to optional redemption prior to maturity not later than 2026.

**Section 2. Sale of the Series 2016 Bonds.** The sale of the Series 2016 Bonds to Ameritas Investment Corp. (the "Purchaser") with an underwriting discount of not more than 1.00% of the principal amount thereof, as set forth in the Bond Purchase Agreement, is hereby approved. Delivery of the Series 2016 Bonds shall be made to the Purchaser as soon as practicable after the adoption of this Ordinance, upon payment therefor in accordance with the terms of the Bond Purchase Agreement.

**Section 3. Limited Obligations.** The Series 2016 Bonds and the interest thereon shall be limited obligations payable solely out of Pledged Revenues (as defined in the Indenture). The Series 2016 Bonds and the interest thereon shall not constitute a debt or liability of the County or the State of Missouri or of any political subdivision



thereof, and the Series 2016 Bonds shall not constitute an indebtedness within the meaning of any constitutional or statutory debt limitation or restriction.

**Section 4. Authorization of Documents.** All County officers are hereby authorized to execute the following documents (the "County Documents"), in substantially the forms presented to the Legislature (copies of which documents shall be filed in the records of the Clerk of the County Legislature), with such changes therein as shall be approved by the officers of the County executing such documents, such officers' signatures thereon being conclusive evidence of their approval thereof:

- (a) The Indenture.
- (b) The Tax Compliance Agreement between the County and the Trustee.
- (c) The Bond Purchase Agreement between the County and the Purchaser.
- (d) The Continuing Disclosure Agreement between the County and BOKF, N.A., d/b/a Bank of Kansas City, Missouri, as dissemination agent.

**Section 5. Official Statement.** The Preliminary Official Statement, in the form presented to the Legislature at a regular meeting, is hereby ratified and approved, and the final Official Statement is hereby adopted by supplementing, completing and amending the Preliminary Official Statement. The County Executive is hereby authorized to execute the Official Statement and the Purchaser is hereby authorized to use the Preliminary Official Statement and the final Official Statement in connection with the sale of the Series 2016 Bonds.

**Section 6. Execution of Documents.** The County is hereby authorized to enter into and the County Executive is hereby authorized and directed to execute and

deliver, for and on behalf of and as the act and deed of the County, the County Documents and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance. The Clerk of the County Legislature is hereby authorized to attest to such documents and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

**Section 7. Further Authority.** The officers, agents, and employees of the County, including the County Executive and the Clerk of the County Legislature, shall be, and they hereby are, authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Ordinance, and to carry out, comply with and perform the duties of the County with respect to the County Documents and the Series 2016 Bonds, to make alternations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

**Section 8. Severability.** If any section or other part of this Ordinance, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Ordinance.

**Section 9. Governing Law.** This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

**Section 10. Effective Date.** This Ordinance shall take effect and be in full force from and after its adoption in accordance with the County Charter.

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. 4833 introduced on March 28, 2016, was duly passed on \_\_\_\_\_, 2016 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. 4833.

\_\_\_\_\_  
Date

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

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

**AN ORDINANCE** appropriating \$60,000.00 from the undesignated fund balance of the 2016 General Fund in acceptance of funds from the City of Kansas City, Missouri (“the City”), and authorizing the County Executive to execute a Memorandum of Agreement with the City for the Teens in Transition Program.

**ORDINANCE NO. 4834**, March 28, 2016

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Teens is Transition program is part of the No Violence Alliance (NoVA) Project, a collaborative initiative between key law enforcement leaders in Kansas City, the regional administrator of probation and parole, and the U.S. Attorney’s Office, to reduce violent crime in Kansas City’s urban core through a mix of law enforcement and social service components; and,

WHEREAS, the Teens in Transition Program is a summer outreach project for forty juveniles identified to be in the social network of violent groups in Kansas City, Missouri; and,

WHEREAS, these juveniles will participate in a ten-week summer program for approximately ten to fifteen hours per week, to provide a safe, stable, and healthy environment where the juveniles will gain the appropriate life skills training to reduce the risk of committing a violent act; and,

WHEREAS, the County is serving as the fiscal agent for this project; and,

WHEREAS, the City of Kansas City, Missouri, has committed funds in the amount of \$60,000.00, for a portion of this project; and,

WHEREAS, the Prosecuting Attorney's Office is seeking respondents to provide life skills training for this program and will be submitting its recommendations at a later date; and,

WHEREAS, an appropriation is necessary to place these funds in the appropriate spending accounts to be available for this program; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the 2016 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Teens in Transition			
001-4105	45475 - Increase Revenues	\$60,000	
001-2810	Undesignated Fund Balance		\$60,000
001-2810	Undesignated Fund Balance	\$60,000	
001-4105	56790 – Other Contractual Services		\$60,000

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Memorandum of Agreement with the City of Kansas City, Missouri and any other documents necessary to give effect to this Ordinance.

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

APPROVED AS TO FORM:

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

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

I hereby certify that the attached Ordinance, Ordinance No. 4834 introduced on March 28, 2016, was duly passed on \_\_\_\_\_, 2016 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. 4834.

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 001 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$60,000.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

**MEMORANDUM OF AGREEMENT**

This is a Memorandum of Understanding (MOU) between Jackson County, Missouri (“COUNTY”) and the City of Kansas City, Missouri (“CITY”) that outlines a joint working agreement to use all applicable regulations, statutes and compliance mechanisms to effectively reduce violence in Kansas City, Jackson County, Missouri.

**WHEREAS**, The “Teens in Transition Summer Program” is a cooperative effort of the Jackson County Prosecuting Attorney’s Office and the City of Kansas City, Missouri which is designed to interrupt youth violence in Kansas City, Jackson County, Missouri during the summer of 2016.

**WHEREAS**, The “Teens in Transition Summer Program” is a component of the Kansas City No Violence Alliance (KCNoVA).

**WHEREAS**, the goal of the “Teens in Transition Summer Program” is to provide a safe, stable and healthy environment for teens to gain the appropriate life skills and to decrease their risk of engaging in acts of violence or other criminal activities.

**WHEREAS**, KCNoVA members include, in part, the Kansas City, Missouri Police Department (KCPD), the Jackson County Prosecutor’s Office (COUNTY), and the City of Kansas City, Missouri (CITY), University of Missouri-Kansas City (UMKC), and federal agencies.

**WHEREAS**, Each governing body finds that the performance of this MOA is in the best interests of all parties and that the undertaking will benefit the public.

**WHEREAS**, Each governing body agrees that the “Teens n Transition Summer Program” shall be continued under the administration and direction of the Jackson County Prosecutor’s Office, or its designee;

**WHEREAS**, funds for this agreement from the CITY shall be received on or before April 30, 2016,

**NOW, THEREFORE IT IS AGREED:**

**Sec. 1. Responsibilities.**

(a) Jackson County Prosecuting Attorney’s Office (**COUNTY**) shall:

- 1) Serve as the fiscal agent disbursing and allocating funds designated by the CITY for the purpose of administrating the “Teens in Transition Summer Program”.
- 2) Assign appropriate staff to assist with implementation and administration of the 2016 “Teens in Transition Summer Program”.

3) Establish and employ contractor(s) to provide life skills training to participants of the "Teens in Transition Summer Program" to assist in overcoming life barriers and developing transferable career and life skills.

4) Coordinate and collaborate with other agencies/entities (i.e. Family Court, KCPS School Resource Officer and UMKC evaluators) to provide additional support services to teen participants.

5) Provide the necessary documentation for reporting purposes (i.e. number of youth served, outcomes, expense report, evaluation, etc.). COUNTY shall submit reports to the CITY with the information required by the CITY in an agreed upon format within 30 days of the completion of the Teens in Transition Summer Program.

6) Identify high risk youth to participate in "Teens in Transition Summer Program".

7) Provide client advocates to provide intensive case management for the participants including individual and family counseling, transportation (bus passes), clothing and other support necessary for the success of the youth.

8) Provide and coordinate security services to be provided in-kind by Kansas City Police Department (KCPD).

9) Work with the "Teens in Transition Summer Program" to increase public awareness about the connection between drug-related activity and violent crime.

(b) City of Kansas City Missouri (CITY) shall: **pay the total sum of \$60,000 to the COUNTY to timely perform the scope of services in this Agreement on or before April 30, 2016** so the COUNTY can timely implement the "Teens in Transition Summer Program".

**Sec. 2 Term.** County shall timely perform all services by October 31, 2016.

**Sec. 3. Records.**

(a) For purposes of this Section:

1) "CITY" shall mean the CITY Auditor, the CITY's Internal Auditor, the CITY's Director of Human Relations, the CITY Manager, the CITY department administering this MOA and their delegates and agents.

2) "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this MOA and all MOA amendments and renewals.

(b) The County shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this MOA and all MOA amendments. City shall



have a right to examine or audit all Records, and the County shall provide access to City, of all Records upon ten (10) days written notice from the City.

**Sec. 4. Employee Eligibility Verification.**

The County shall execute and submit an affidavit, in a form prescribed by CITY, affirming that the County does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U. S. C. § 1324a(h)(3). The County shall attach to the affidavit documentation sufficient to establish the County's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security (E-Verify) or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986.

The County may obtain additional information about E-Verify and enroll at <https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES>. If the County is enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that County will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this Section. The County shall submit the affidavit and attachments to the CITY prior to execution of the MOA, or at any point during the term of the MOA if requested by CITY.

**Sec. 5. Defense and Indemnification**

No party to this agreement shall assume any liability for the acts or omissions of any other party to this Agreement, its officers or employees.

**Sec. 6 Termination**

Any party may terminate their participation in this Agreement at any time for any reason with 30 days written notice to all other parties. If the Agreement is terminated, the County shall repay the City any funds that have not been expended for the Teens in Transition Summer Program.

**Sec. 7. Miscellaneous.**

By entering into this MOA, the parties do not intend to create any obligations express or implied other than those other than those set out herein; further, this MOA shall not create any rights in any party not a signatory hereto.

**Sec. 8. MOA Execution.** This MOA may be executed in one or more counterparts, each of which will be deemed an original copy of this MOA and all of which, when taken together, will be deemed to constitute one and the same MOA. This MOA shall be effective upon the execution of counterparts by all parties, notwithstanding that all parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this MOU and shall be acceptable in a court of law.

**IN WITNESS WHEREOF**, the parties hereunto set their hands on the day and year first above written.

JACKSON COUNTY, MISSOURI

By: \_\_\_\_\_

Frank White

County Executive

CITY OF KANSAS CITY, MISSOURI

A Constitutional Charter Municipal  
Corporation of the State of Missouri

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Kansas City No Violence Alliance

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

APPROVED AS TO FORM:

By: \_\_\_\_\_

Jackson County Counselor

By: \_\_\_\_\_

Assistant City Attorney

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, 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 hereby incurred.

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City of Kansas City, Missouri Director of Finance

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(Date)

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4834

Sponsor(s): Alfred Jordan

Date: March 28, 2016

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance appropriating \$60,000 from the undesignated fund balance of the 2016 General Fund and authorizing the County Executive to execute a Memorandum of Understanding with the City of Kansas City, Missouri for the 2016 Teens in Transition program for use by the Prosecuting Attorney's Office.</u></p>																				
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$60,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$60,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$60,000</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number;</td> </tr> <tr> <td><b>FROM</b></td> <td><b>FROM ACCT</b></td> </tr> <tr> <td>001-2810 Undesignated General Fund Balance</td> <td>\$60,000</td> </tr> <tr> <td><b>TO</b></td> <td><b>TO ACCT</b></td> </tr> <tr> <td><b>General Fund</b></td> <td></td> </tr> <tr> <td>001-4105-56790 Other Contractual Services</td> <td>\$60,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$60,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$60,000	Amount budgeted for this item * (including transfers):	\$60,000	Source of funding (name of fund) and account code number;		<b>FROM</b>	<b>FROM ACCT</b>	001-2810 Undesignated General Fund Balance	\$60,000	<b>TO</b>	<b>TO ACCT</b>	<b>General Fund</b>		001-4105-56790 Other Contractual Services	\$60,000
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<b>TO</b>	<b>TO ACCT</b>																				
<b>General Fund</b>																					
001-4105-56790 Other Contractual Services	\$60,000																				
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>																				
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): <b>Gina Robinson, Chief of Operations, 881-3369</b></p>																				
<p><b>REQUEST SUMMARY</b></p>	<p>Teens in Transition is a life-skills based employment program for a select group identified by the KC NoVA police audit as already engaging in or being at high risk for exposure to criminal violence with some facing gun charges. They are diverse in age, gender and gang affiliation.</p> <p>Building upon the success of 2015, the group anticipates expanding its' program to 40 participants. These participants will attend a <u>ten (10) week</u> summer program for approximately 11 hours per week. The goal of the program is to provide a safe, stable and healthy environment for the participant to gain</p>																				

	the appropriate life skills training and to reduce barriers to lead to their personal success while decreasing their risk of committing a violent act. Additional funding for this program is received from the City, of Kansas City, Missouri.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Juan Peters Baker</i>	Date: <i>3/16/16</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>3/18/16</i>
	Division Manager: <i>Maury Low Brown</i>	Date: <i>3/20/16</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
<i>001-2810</i>	<i>Undesignated Fund Balance</i>	<i>\$ 60,000</i>

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



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

**A RESOLUTION** awarding twelve-month term and supply contracts for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department to Helena Chemical Co. of Shawnee, KS, Reinders, Inc., of Olathe, KS, SiteOne Landscape Supply of Cleveland, OH, and Supreme Turf Products of Olathe, KS, under the terms and conditions of Invitation to Bid No. 7-16.

**RESOLUTION NO. 19110**, March 28, 2016

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 7-16 for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department; and,

WHEREAS, a total of thirty-two notifications were distributed and six responses were received; and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in awards to the following vendors:

Helena Chemical Company, Shawnee, KS

Reinders, Inc., Olathe, KS

SiteOne Landscape Supply, Cleveland, OH

Supreme Turf Products, Olathe, KS

now therefore,


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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, 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. 19110 of March 28, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19110

Sponsor(s): Tony Miller

Date: March 28, 2016

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Golf Course Chemicals and Fertilizers for the Parks + Rec Department to Helena Chemical of Shawnee, KS; Reinders, Inc. of Olathe, KS; SiteOne Landscape Supply of Cleveland, OH; and Supreme Turf Products of Olathe, KS under the terms and conditions of Invitation to Bid No. 7-16.</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="324 588 1412 777"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$73,000.00</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$80,000.00          Prior Year Actual Amount Spent (if applicable): \$62,000.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date): 18755, March 9, 2015</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3465</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Parks + Rec Department requires a term and supply contract for the furnishing of Golf Course Chemicals and Fertilizers. The Purchasing Department issued Invitation to Bid No. 7-16 in response to those requirements.</p> <p>A total of thirty-two notifications were distributed with six responses received and evaluated. Attached is a Recap of Bids Received. The following split award is recommended for the lowest and best bidder meeting specifications:</p> <table data-bbox="316 1512 1510 1701"> <tr> <td><b>BIDDER:</b></td> <td><b>ITEMS RECOMMENDED FOR AWARD:</b></td> </tr> <tr> <td>Helena Chemical of Shawnee, KS</td> <td>10, 11, 16, 19, 31</td> </tr> <tr> <td>Reinders Inc of Olathe, KS</td> <td>1, 2, 3, 4, 5, 8, 12, 14, 15, 18, 22, 24, 25, 26, 27, 28, 29, 30, 32, 33</td> </tr> <tr> <td>SiteOne Landscape Supply, Cleveland, OH</td> <td>17</td> </tr> <tr> <td>Supreme Turf, Olathe, KS</td> <td>6, 7, 9, 13</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Golf Course Chemicals and Fertilizers for the Parks + Rec Department to Helena Chemical of Shawnee, KS; Reinders, Inc. of Olathe, KS; SiteOne Landscape Supply of Cleveland, OH and Supreme Turf Products of Olathe, KS under the terms and conditions of Invitation to Bid No. 7-16 as the lowest and best bidders meeting specifications for each item.</p> <p>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.</p>	<b>BIDDER:</b>	<b>ITEMS RECOMMENDED FOR AWARD:</b>	Helena Chemical of Shawnee, KS	10, 11, 16, 19, 31	Reinders Inc of Olathe, KS	1, 2, 3, 4, 5, 8, 12, 14, 15, 18, 22, 24, 25, 26, 27, 28, 29, 30, 32, 33	SiteOne Landscape Supply, Cleveland, OH	17	Supreme Turf, Olathe, KS	6, 7, 9, 13
<b>BIDDER:</b>	<b>ITEMS RECOMMENDED FOR AWARD:</b>										
Helena Chemical of Shawnee, KS	10, 11, 16, 19, 31										
Reinders Inc of Olathe, KS	1, 2, 3, 4, 5, 8, 12, 14, 15, 18, 22, 24, 25, 26, 27, 28, 29, 30, 32, 33										
SiteOne Landscape Supply, Cleveland, OH	17										
Supreme Turf, Olathe, KS	6, 7, 9, 13										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, Recap of Recommendations, a Memorandum from Mr. Bob McMillin, Superintendent of Golf Course and Marinas, and the pertinent pages of each recommended vendor's bid.	
REVIEW	Department Director: <i>[Signature]</i>	Date: 3/14/16
	Finance (Budget Approval): If applicable	Date: 3/15/16
	Division Manager: <i>Marylou Brown</i>	Date: 3/23/16
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



BID NO: 7-16 OPENING DATE: 2/23/16 COMMODITY: Golf Course Chemicals & Fertilizers		SiteOne Landscape Supply	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT

1 Grand Total      ea      1      see bid

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: Feb. 23, 2016 BY

*J. Rivera*  
 CLERK OF THE LEGISLATURE  
*Jovanna Casament*  
 PURCHASING

Commodity: GOLF COURSE CHEMICALS & FERTILIZERS

Vendor: SUPREME TURF PRODUCTS

Bid Recap		Quote				
REQUIRED SUBMITTALS		Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes/No	1	.067 Acelepryn 50% Uflexx GSN 150	50# Bag	\$ 33.00	Yes
Affidavit	Yes	2	29-4-12	50# Bag	\$ 11.50	No
Compliance Review Form or Certificate	Yes	3	19-0-19 with Iron (fairway fertilizer)	50# Bag	\$ 12.50	No
Contractor's Qualifications	Yes	4	32-0-8	50# Bag	\$ 13.50	No
Acknowledgement of Addenda	Yes	5	Admiral (Pond dye)	1 Gal	\$ 35.00	Yes
Quotation	Yes	6	Barricade .28 41-0-0	50# Bag	\$ 13.90	No
Exceptions	Yes	7	Bayleton 50	2.5 Gal	\$ 1,350.00	Yes
CUP (0% requirements)	Yes	8	BCMU 18-4-18 (greens grade)	50# Bag	\$ 29.35	Yes
Locations Listing	No	9	Contec 20-0-10 (greens grade)	40# Bag	\$ 51.90	No
Hours of Operation	No	10	Daconil Action	2.5 Gal	\$ 190.00	Yes
POCs & Contact Info	No	11	Daconil Zh	2.5 Gal	\$ 125.00	Yes
		12	Duration 45	50# Bag	\$ 25.50	Yes
		13	Headway	1 Gal*	\$ 417.00	Yes
		14	Heritage	6# Bag	\$ 1,902.00	Yes
		15	Drive XLR8	.5 Gal	\$ 62.00	Yes
		16	Kickstand		No Bid	
		17	Lesco High Manganese Combo	2.5 Gal	\$ 117.50	No
		18	Ferrome	2.5 Gal	\$ 24.00	Yes
		19	Momentum		No Bid	
		20	PhACID	2 x 2.5 Gal	\$ 338.25	No
		21	Prospect	2.5 Gal	\$ 128.75	No
		22	Radiate		No Bid	
		23	Revert	5 Gal	\$ 296.00	No
		24	Revolver	87 oz	\$ 560.00	Yes
		25	Ronstar	5x2x1 # case	\$ 185.00	Yes
		26	Round up	2.5 Gal	\$ 31.00	No
		27	Scimitar	1 Qt	\$ 135.00	Yes
		28	Signature (fungicide)	44# Case	\$ 1,133.25	Yes
		29	Sirius		No Bid	
		30	Nucleus 0-0-21	2.5 Gal	\$ 122.50	No
		31	Trimmit	2.5 Gal	\$ 1,002.50	Yes
		32	Urea	50# Bag	\$ 11.25	Yes
		33	Zylam	1 Qt	\$ 114.00	Yes

COMMENTS:

Exceptions Noted: #2, Mears 30-5-10; #3, Mears 20-0-20, 30% SCU, 2% FE; #4, Mears 32-3-8; #6, Andersons 13-0-0, 25% NSN, .28% Barricade; #9, Andersons 22-0-10 Contec DG; #17, Grigg Bros MN Combo, 5% MN; #20, Aquatrols Blist Spray & Big (label attached); #21, Grigg Bros UltraPlex (Label attached); #23, Aquatrols Aqueduct (label attached); #26, Ranger Pro II; #30, Redox Turf K+ Flowable (label attached) (Included information for substitutes)

Commodity: GOLF COURSE CHEMICALS & FERTILIZERS

Vendor: BWI Companies, Inc.

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes	1	.067 Acelepryn 50% Uflexx GSN 150		No Bid	
Affidavit	Yes	2	29-4-12	50# Bag	\$ 15.10	No
Compliance Review Form or Certificate	No	3	19-0-19 with Iron (fairway fertilizer)	50# Bag	\$ 29.00	Yes
Contractor's Qualifications	Yes	4	32-0-8	50# Bag	\$ 20.00	No
Acknowledgement of Addenda	Yes	5	Admiral (Pond dye)	1 Gal	\$ 30.50	Yes
Quotation	Yes	6	Barricade .28 41-0-0	50# bag	\$ 17.00	No
Exceptions	Yes	7	Bayleton 50	4 x 5.5 oz	\$ 111.98	Yes
CUP (0% Requirements)	No	8	BCMU 18-4-18 (greens grade)		No Bid	
Locations Listing	No	9	Contec 20-0-10 (greens grade)		No Bid	
Hours of Operation	No	10	Daconil Action	2.5 Gal	\$ 190.00	Yes
POCs & Contact Info	No	11	Daconil Zn	2.5 Gal	\$ 125.00	Yes
		12	Duration 45		No Bid	
		13	Headway	1 Gal	\$ 417.00	Yes
		14	Heritage	1#	\$ 317.00	Yes
		15	Drive XLR8	64 oz	\$ 53.50	Yes
		16	Kickstand		No Bid	
		17	Lesco High Manganese Combo		No Bid	
		18	Ferrome	2.5 Gal	\$ 23.00	Yes
		19	Momentum	2.5 Gal	\$ 142.00	No
		20	PhACID		No Bid	
		21	Prospect		No Bid	
		22	Radiate		No Bid	
		23	Revert		No Bid	
		24	Revolver	87 oz	\$ 560.00	Yes
		25	Ronstar	50#	\$ 67.50	Yes
		26	Round up	2.5 Gal	\$ 29.00	No
		27	Scimitar	1 Qt	\$ 121.00	Yes
		28	Signature (fungicide)	5.5#	\$ 146.50	Yes
		29	Sirius		No Bid	
		30	Nucleus 0-0-21		No Bid	
		31	Trimmit	2.5 Gal	\$ 1,002.50	Yes
		32	Urea	50#	\$ 13.79	Yes
		33	Zylam		No Bid	

**COMMENTS:** Exceptions Requested: #2, 28-3-10 w/ 50% U-Flexx; #4, 32-0-6; #6, 41-0-0, -29% prodiamine; #19, T-Zone; #26, Ranger Pro 41% glyphosate (included information for substitutes)



Commodity: GOLF COURSE CHEMICALS & FERTILIZERS

Vendor: Grass Pad Inc.

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes	1	.067 Acelepryn 50% Uflexx GSN 150	50#	\$ 27.70	Yes
Affidavit	Yes	2	29-4-12	50#	\$ 12.90	Yes
Compliance Review Form or Certificate	Yes	3	19-0-19 with iron (fairway fertilizer)	50#	\$ 14.48	Yes
Contractor's Qualifications	Yes	4	32-0-8	50#	\$ 13.85	Yes
Acknowledgement of Addenda	Yes	5	Admiral (Pond dye)	1 Gal	\$ 34.20	Yes
Quotation	Yes	6	Barricade .28 41-0-0	50#	\$ 32.10	Yes
Exceptions	Yes	7	Bayleton 50	4x4x5.5oz	\$ 488.90	Yes
CUP (0% Requirements)	No	8	BCMU 18-4-18 (greens grade)		No Bid	
Locations Listing	No	9	Contec 20-0-10 (greens grade)		No Bid	
Hours of Operation	No	10	Daconil Action	2.5 Gal	\$ 190.00	Yes
POCs & Contact Info	No	11	Daconil Zn	2.5 Gal	\$ 125.00	Yes
		12	Duration 45	50#	\$ 4,960.00	Yes
		13	Headway	1 Gal	\$ 417.00	Yes
		14	Heritage	6#	\$ 1,902.00	Yes
		15	Drive XLR8	.5 Gal	\$ 61.30	Yes
		16	Kickstand		No Bid	
		17	Lesco High Manganese Combo		No Bid	
		18	Ferrome	2.5 Gal	\$ 21.00	Yes
		19	Momentum		No Bid	
		20	PhACID		No Bid	
		21	Prospect		No Bid	
		22	Radiate		No Bid	
		23	Revert		No Bid	
		24	Revolver	4 x 87 oz	\$ 2,203.20	Yes
		25	Ronstar		No Bid	
		26	Round up	2.5 Gal	\$ 29.00	Yes
		27	Scimitar	1 Qt	\$ 64.90	Yes
		28	Signature (fungicide)	5.5#	\$ 138.75	Yes
		29	Sirius		No Bid	
		30	Nucleus 0-0-21		No Bid	
		31	Trimmit	2.5 Gal	\$ 1,002.50	Yes
		32	Urea	50#	\$ 13.90	Yes
		33	Zylam	4 x 2.7#	\$ 782.00	Yes

COMMENTS: Exceptions Requested: #26, Gly Star Plus (Information included)

Commodity: GOLF COURSE CHEMICALS & FERTILIZERS

Vendor: Reinders, Inc.

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes	1	.067 Acelepryn 50% Uflexx GSN 150	50#	\$ 23.88	Yes
Affidavit	Yes	2	29-4-12	50#	\$ 10.19	Yes
Compliance Review Form or Certificate	Yes	3	19-0-19 with Iron (fairway fertilizer)	50#	\$ 9.88	Yes
Contractor's Qualifications	Yes	4	32-0-8	40#	\$ 9.77	Yes
Acknowledgement of Addenda	No	5	Admiral (Pond dye)	1 Gal	\$ 33.52	Yes
Quotation	Yes	6	Barricade .28 41-0-0	50#	\$ 14.93	Yes
Exceptions	Yes	7	Bayleton 50	4 x 5.5 oz	\$ 103.40	Yes
CUP (0% Requirements)	no	8	BCMU 18-4-18 (greens grade)	50#	\$ 26.22	Yes
Locations Listing	No	9	Contec 20-0-10 (greens grade)	40#	\$ 52.90	Yes
Hours of Operation	No	10	Daconil Action	2.5 Gal	\$ 190.00	Yes
POCs & Contact Info	No	11	Daconil Zn	2.5 gal	\$ 125.00	yes
		12	Duration 45	50#	\$ 20.69	Yes
		13	Headway	10 Gal/1 Gal Bid	\$ 406.00	Yes
		14	Heritage	6#	\$ 317.00	Yes
		15	Drive XLR8	.5 Gal	\$ 49.83	Yes
		16	Kickstand	40#	\$ 52.80	No
		17	Lesco High Manganese Combo	2.5 Gal	\$ 25.00	No
		18	Ferrome	2.5 Gal	\$ 22.39	Yes
		19	Momentum	2.5 Gal	\$ 51.49	No
		20	PhACID	5 Gal	\$ 164.50	No
		21	Prospect	3# Bag	\$ 18.00	No
		22	Radiate	2.5 Gal/1 Gal Bid	\$ 22.50	No
		23	Revert	2.5 Gal/1 Gal Bid	\$ 19.50	No
		24	Revolver	87 oz	\$ 560.00	Yes
		25	Ronstar	5 x 2#	\$ 36.85	No
		26	Round up	2.5 Gal/1 Gal Bid	\$ 11.94	No
		27	Scimitar	1 qt	\$ 115.22	Yes
		28	Signature (fungicide)	5.5#/1# Bid	\$ 11.85	No
		29	Sirius	2.5 Gal/1 Gal Bid	\$ 9.38	No
		30	Nucleus 0-0-21	2.5 Gal/1 Gal Bid	\$ 9.29	No
		31	Trimmit	2.5 Gal	\$ 401.00	Yes
		32	Urea	50#	\$ 11.05	Yes
		33	Zylam	2.7#/1# Bid	\$ 73.29	Yes

**COMMENTS:**

NOTE: #9 states it is bid as specified, yet vendor wrote in new specifications on quote sheet as: Andersons Contact 18-9-18. No Exceptions requested.

Other Bid Items: #16, Andersons Contact Humic DG; #17, Quest Mag Man; #19, ProKoz; #20, Mitchel Prod; #21, Quest - Main Event MG; #22, Quest - Root Profusion; #23, Quest - Flash Wet; #25, Quali-Pro; #26, Quali-Pro; #28, Fosetyl-Al, Quali-Pro; #29, Quest 15-0-5; #30, Quest 0-0-25 (Information Included)

Commodity: GOLF COURSE CHEMICALS & FERTILIZERS

Vendor: Helena Chemical Company

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes	1	.067 Acelepryn 50% Uflexx GSN 150	50# bag	\$ 26.07	No
Affidavit	Yes	2	29-4-12		No Bid	
Compliance Review Form or Certificate	Yes	3	19-0-19 with Iron (fairway fertilizer)	50# bag	\$ 14.79	No
Contractor's Qualifications	Yes	4	32-0-8	50# Bag	\$ 12.74	No
Acknowledgement of Addenda	Yes	5	Admiral (Pond dye)		No Bid	
Quotation	Yes	6	Barricade .28 41-0-0	50# Bag	\$ 13.92	No
Exceptions	Yes	7	Bayleton 50	22 oz	\$ 116.05	Yes
CUP	Yes	8	BCMU 18-4-18 (greens grade)		No Bid	
Locations Listing	No	9	Contec 20-0-10 (greens grade)		No Bid	
Hours of Operation	No	10	Daconil Action	2.5 Gal/1 Gal Bid	\$ 76.00	Yes
POCs & Contact Info	No	11	Daconil Zn	2.5 Gal/1 Gal Bid	\$ 50.00	Yes
		12	Duration 45	50# Bag	\$ 22.76	Yes
		13	Headway	10 Gal/1 Gal Bid	\$ 406.00	Yes
		14	Heritage	1#1 Gal Bid	\$ 317.00	Yes
		15	Drive XLR8	.5 Gal	\$ 62.06	Yes
		16	Kickstand	50# Bag	\$ 97.50	Yes
		17	Lesco High Manganese Combo		No Bid	
		18	Ferrome	2.5 Gal/1 Gal Bid	\$ 8.92	No
		19	Momentum	2.5 Gal/1 Gal Bid	\$ 50.00	No
		20	PhACID		No Bid	
		21	Prospect		No Bid	
		22	Radiate		No Bid	
		23	Revert		No Bid	
		24	Revolver	87 oz	\$ 560.00	Yes
		25	Ronstar	2x2.5 gal/1 gal bid	\$ 165.00	Yes
		26	Round up	2.5 Gal/1 Gal Bid	\$ 12.64	Yes
		27	Scimitar	1 qt	\$ 122.72	Yes
		28	Signature (fungicide)	22#	\$ 24.70	Yes
		29	Sirius		No Bid	
		30	Nucleus 0-0-21	5 gal/1 gal bid	\$ 14.00	Yes
		31	Trimmit	2.5 Gal/1 Gal Bid	\$ 401.00	Yes
		32	Urea	50# bag	\$ 11.78	Yes
		33	Zylam	1 qt	\$ 114.00	Yes

COMMENTS:

Exceptions Requested: #1, Promate 17-0-2, 40% PCU, .067 Acelepryn; #3, Promate 18-0-18, 50% SCU, 4% FE; #4, Promate 33-0-2, 50% N-Fixx; #6, Promate 24-0-0, 20% SCU, .375 Prodiamine; #18, Turf Nectar 15-0-0, 6% Fe; #19, Battleship III (Information included)

Commodity: GOLF COURSE CHEMICALS & FERTILIZERS

Vendor: SiteOne Landscape Supply

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price	Bid as Spec
Signed Contract	Yes	1	.067 Acelepryn 50% Uflexx GSN 150	50# Bag	\$ 24.83	No
Affidavit	Yes	2	29-4-12	50# bag	\$ 24.35	No
Compliance Review Form or Certificate	Yes	3	19-0-19 with Iron (fairway fertilizer)	50# bag	\$ 19.43	No
Contractor's Qualifications	Yes	4	32-0-8	50# bag	\$ 15.33	No
Acknowledgement of Addenda	Yes	5	Admiral (Pond dye)	1 Gal	\$ 51.53	Yes
Quotation	Yes	6	Barricade .28 41-0-0		No bid	
Exceptions	Yes	7	Bayleton 50	4 x 5.5 oz	\$ 138.40	Yes
CUP (0% Requirements)	Yes	8	BCMU 18-4-18 (greens grade)		No Bid	
Locations Listing	Yes	9	Contec 20-0-10 (greens grade)		No bid	
Hours of Operation	Yes	10	Daconil Action	2.5 gal	\$ 190.00	Yes
POCs & Contact Info	Yes	11	Daconil Zn	2.5 gal	\$ 125.00	Yes
		12	Duration 45		No bid	
		13	Headway	10 Gal LP	\$ 4,060.00	Yes
		14	Heritage	6#	\$ 1,902.00	Yes
		15	Drive XLR8		No bid	
		16	Kickstand		No bid	
		17	Lesco High Manganese Combo	2.5 Gal	\$ 25.40	Yes
		18	Ferrome	2.5 Gal	\$ 22.95	No
		19	Momentum	2.5 Gal	\$ 151.22	Yes
		20	PhACID		No bid	
		21	Prospect		No bid	
		22	Radiate		No bid	
		23	Revert		No bid	
		24	Revolver	87 oz	\$ 560.00	Yes
		25	Ronstar	2#	\$ 51.33	No
		26	Round up	2.5 Gal	\$ 53.69	No
		27	Scimitar	1 qt	\$ 163.10	Yes
		28	Signature (fungicide)	5.5#	\$ 179.81	Yes
		29	Sirius		No bid	
		30	Nucleus 0-0-21	2.5 Gal	\$ 33.55	No
		31	Trimmit	1 Gal	\$ 216.04	No
		32	Urea	50# Bag	\$ 15.62	Yes
		33	Zylam	2.7#	\$ 246.78	Yes

**COMMENTS:** Exceptions Requested: #1, Acelepryn .067%, 8-0-0M; #2, 28-5-12, 35% Polyfilies SOP; #3, 18-0-18, 50% Polyplus, 4% Fe MOP/SOP; #4, 34-2-4; #6, 19-0-0 w/ 25% Stabilized N, 29% Stonewall; #9, 18-2-18E, 75% Polyplus 3 MO, 2 Fe; #18, 12-0-0, Iron + Chelated 12N, 6Fe, 2MN; #25, Oxadiazon; #26, Prosector Pro; #30, 0-0-25, 17S, Lesco Green Flo; #31, Tide Paclo 25C (Information Included)

## 7-16 PRICING SUMMARY

Item #	Item Name	Supreme Turf Products		BWI Companies		Grass Pad, Inc.		Reinders, Inc.		Helena Chemical Co.		SiteOne Landscape Supply	
		Price	No Bid	Price	No Bid	Price	No Bid	Price	No Bid	Price	No Bid	Price	No Bid
1	.067 Acelepryn 50% Uflexx GSN 150	\$ 33.00	No Bid	\$ 27.70	No Bid	\$ 23.88	\$ 26.07	\$ 24.83					
2	29-4-12	\$ 11.50	\$ 15.10	\$ 12.90	No Bid	\$ 10.19	No Bid	\$ 24.35					
3	19-0-19 with Iron (fairway fertilizer)	\$ 12.50	\$ 29.00	\$ 14.48	\$ 9.88	\$ 14.79	\$ 19.43						
4	32-0-8	\$ 13.50	\$ 20.00	\$ 13.85	\$ 9.77	\$ 12.74	\$ 15.33						
5	Admiral (Pond dye)	\$ 35.00	\$ 30.50	\$ 34.20	\$ 33.52	No Bid	\$ 51.53						
6	Barricade .28 41-0-0	\$ 13.90	\$ 17.00	\$ 32.10	\$ 14.93	\$ 13.92	No bid						
7	Bayleton 50	\$ 1,350.00	\$ 111.98	\$ 488.90	\$ 103.40	\$ 116.05	\$ 138.40						
8	BCMU 18-4-18 (greens grade)	\$ 29.35	No Bid	No Bid	\$ 26.22	No Bid	No Bid						
9	Contec 20-0-10 (greens grade)	\$ 51.90	No Bid	No Bid	\$ 52.90	No Bid	No bid						
10	Daconil Action	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 76.00	\$ 190.00						
11	Daconil Zn	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 50.00	\$ 125.00						
12	Duration 45	\$ 25.50	No Bid	\$ 4,960.00	\$ 20.69	\$ 22.76	No bid						
13	Headway	\$ 417.00	\$ 417.00	\$ 417.00	\$ 406.00	\$ 406.00	\$ 4,060.00						
14	Heritage	\$ 1,902.00	\$ 317.00	\$ 1,902.00	\$ 317.00	\$ 317.00	\$ 1,902.00						
15	Drive XLR8	\$ 62.00	\$ 53.50	\$ 61.30	\$ 49.83	\$ 62.06	No bid						
16	Kickstand	No Bid	No Bid	No Bid	\$ 52.80	\$ 97.50	No bid						
17	Lesco High Manganese Combo	\$ 117.50	No Bid	No Bid	\$ 25.00	No Bid	\$ 25.40						
18	Ferrome	\$ 24.00	\$ 23.00	\$ 21.00	\$ 22.39	\$ 8.92	\$ 22.95						
19	Momentum	No Bid	\$ 142.00	No Bid	\$ 51.49	\$ 50.00	\$ 151.22						
20	PhACID	\$ 338.25	No Bid	No Bid	\$ 164.50	No Bid	No bid						
21	Prospect	\$ 128.75	No Bid	No Bid	\$ 18.00	No Bid	No bid						
22	Radiate	No Bid	No Bid	No Bid	\$ 22.50	No Bid	No bid						
23	Revert	\$ 296.00	No Bid	No Bid	\$ 19.50	No Bid	No bid						
24	Revolver	\$ 560.00	\$ 560.00	\$ 2,203.20	\$ 560.00	\$ 560.00	\$ 560.00						
25	Ronstar	\$ 185.00	\$ 67.50	No Bid	\$ 36.85	\$ 165.00	\$ 51.33						
26	Round up	\$ 31.00	\$ 29.00	\$ 29.00	\$ 11.94	\$ 12.64	\$ 53.69						
27	Scimitar	\$ 135.00	\$ 121.00	\$ 64.90	\$ 115.22	\$ 122.72	\$ 163.10						
28	Signature (fungicide)	\$ 1,133.25	\$ 146.50	\$ 138.75	\$ 11.85	\$ 24.70	\$ 179.81						
29	Sirius	No Bid	No Bid	No Bid	\$ 9.38	No Bid	No bid						
30	Nucleus 0-0-21	\$ 122.50	No Bid	No Bid	\$ 9.29	\$ 14.00	\$ 33.55						
31	Trimmit	\$ 1,002.50	\$ 1,002.50	\$ 1,002.50	\$ 401.00	\$ 401.00	\$ 216.04						
32	Urea	\$ 11.25	\$ 13.79	\$ 13.90	\$ 11.05	\$ 11.78	\$ 15.62						
33	Zylam	\$ 114.00	No Bid	\$ 782.00	\$ 73.29	\$ 114.00	\$ 246.78						

Res. 19110

2016 Golf Course Chemical Bid

			Supreme	BWI	Grass Pad	Reinder's	Helena	Site One
1	Acelepryn	15,000 lbs	33.00	nb	27.70	<b>23.88</b> <b>7164.00</b>	26.07	24.83
2	29-4-12	12,000 lbs	11.50	15.10	12.90	<b>10.19</b> <b>2445.60</b>	nb	24.35
3	19-0-19 with iron	10,000 lbs	12.50	29.00	14.48	<b>9.88</b> <b>1976.00</b>	14.79	19.43
4	32-0-8	6,000 lbs	13.50	20.00	13.85	<b>9.77</b> <b>1172.40</b>	12.74	15.33
5	Admiral pond dye	36 gallons	35.00	<b>30.50</b>	34.20	33.52 <b>1098.00</b>	nb	51.53
6	Barricade	20,000 lbs	<b>13.90</b> <b>5560.00</b>	17.00	32.10	14.93	13.92	nb
7	Bayleton 50	320 ounces	<b>4.22</b> <b>1350.40</b>	5.09	5.56	4.70	5.28	6.29
8	BCMU 18-4-18	4,000 lbs	29.35	nb	nb	<b>26.22</b> <b>2097.60</b>	nb	nb
9	Contec gg	2,000 lbs	<b>51.90</b> <b>2076.00</b>	nb	nb	52.90	nb	nb
10	Daconil Action	30 gallons	190.00	190.00	190.00	190.00	<b>190.00</b> <b>2280.00</b>	190.00
		2280.00						
11	Daconil Zn	30 gallons	125.00	125.00	125.00	125.00	<b>125.00</b> <b>1500.00</b>	125.00
		1500.00						
12	Duration 45	10,000 lbs	25.50	nb	24.80	<b>20.69</b> <b>4138.00</b>	22.76	nb
13	Headway	20 gallons	<b>417.00</b> <b>8120.00</b>	417.00	417.00	406.00	406.00	406.00
		8120.00						
14	Heritage	60 lbs	<b>317.00</b> <b>19,020.00</b>	317.00	317.00	317.00	317.00	317.00
		19,020.00				<b>19,020.00</b>		
15	Drive XLR8	60 gallons	62.00	53.50	61.30	<b>49.83</b> <b>5979.60</b>	62.06	nb
16	Kickstand	2,000 lbs	nb	nb	nb	<b>52.80</b> <b>3900.00</b>	<b>97.50</b> <b>3900.00</b>	nb
17	Hi Man Combo	40 gallons	117.50	nb	nb	<b>25.00</b>	nb	<b>25.40</b> <b>406.40</b>
18	Ferromec	30 gallons	24.00	23.00	<b>21.00</b>	22.39 <b>630.00</b>	<b>8.92</b>	22.95
19	Momentum	50 gallons	nb	142.00	nb	51.49	<b>50.00</b> <b>2500.00</b>	151.22
20	PhAcid	20 gallons	<b>338.25</b>	nb	nb	<b>164.50</b>	nb	nb
21	Prospect	10 gallons	<b>128.75</b>	nb	nb	<b>18.00</b>	nb	nb
22	Radiate	10 gallons	nb	nb	nb	<b>22.50</b> <b>225.00</b>	nb	nb
23	Revert	20 gallons	<b>296.00</b>	nb	nb	<b>19.50</b>	nb	nb
24	Revolver	20 gallons	560.00	560.00	2203.20	560.00 <b>16,478.16</b>	560.00	560.00
		16,478.16						
25	Ronstar	200 lbs	185.00	67.50	nb	<b>36.85</b> <b>7,370.00</b>	165.00	51.33

26	Round-up	40 gallons	31.00	29.00	29.00	<b>11.94</b>	12.64	53.69
						<b>4776.00</b>		
27	Scimitar	6 gallons quarts	135.00	121.00	<b>64.90</b>	115.22	122.72	163.10
						<b>1557.60</b>		
28	Signature Fungicide	22 lbs	1133.25	146.5	138.75	<b>11.85</b>	24.70	179.81
						<b>260.70</b>		
29	Sirius	60 gallons	nb	nb	nb	<b>9.38</b>	nb	nb
						<b>562.80</b>		
30	Nucleus 0-0-21	20 gallons	122.50	nb	nb	<b>9.29</b>	14.00	33.55
						<b>185.80</b>		
31	Trimmit	5 gallons 2005.00	1002.50	1002.50	1002.50	1002.50	1002.50	<b>540.10</b>
							<b>2005.00</b>	
32	Urea	6,000 lbs	11.25	13.79	13.90	<b>11.05</b>	11.78	15.62
						<b>1326.00</b>		
33	Zylam	40 lbs	114.00	nb	782.00	<b>73.29</b>	114.00	246.78
						<b>2931.60</b>		
			\$17,106	0	0	81,392	\$12,185	406
<b>Recommendation Dollar Amount</b>			<b>\$11,500</b>	<b>0</b>	<b>0</b>	<b>\$52,300</b>	<b>\$8,200</b>	<b>1,000</b>

#5 - Only Product awarded to BWI, Recommend next lowest Reinders

#18 - Only Product awarded to Grass Pad, Recommend next lowest Reinders

#20 & #23 Bidders did not bid as specified, recommend placing a \$2,000 RE to Agrium, Russell used them and there product last year and Turf responded.

RED numbers indicate unacceptable alternate

Jessica M. Johnson

**From:** Bob McMillin  
**Sent:** Monday, March 14, 2016 9:39 AM  
**To:** Jessica M. Johnson  
**Cc:** Russell Bonneville  
**Subject:** Bid No. 7 - 16 Golf Course Chemical & Fertilizer  
**Attachments:** Copy of 2016 chemical break down.xls

To: Jessica Johnson – Senior Buyer

From: Bob McMillin – Supt. of Golf & Marina’s

Date: March 14, 2016

Re: Golf Course Chemical & Fertilizer Bid No. 7 – 16

Attached are the recommendation for Bid No. 7-16 Golf Course Chemical & Fertilizer along with the master spreadsheet & the line item bid award for your review.

Reinder's	\$52,300
Supreme	\$11,500
Helena	\$ 8,200
Site One	\$ 1,000
BWI	\$ 0
Grass Pad	\$ 0
	\$73,000

**Items Awarded:**

Reinder's: #1 - #5, #8, #12, #14, #15, #18, #22, #24 - #30, #32, #33

Supreme: #6, #7, #9, #13,

Helena: #10, #11, #16, #19, #31

Site One: #17,

BWI: NO ITEMS

Grass Pad: NO ITEMS

ITEMS #20 and #23 Bidders did not bid as specified, recommend placing a \$2,000 RE to Agrium, Russell used them and there product last year and the turf responded.

Call me if you have any questions.

Thanks You,

Bob

**Bob McMillin**  
*Superintendent of Golf & Marina's*



**ATTACHMENT 1**  
RESPONDENT'S QUOTATION for  
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Promate 17-0-2 40% PCU .067 Acelepryn Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	15,000 pounds	\$ <u>26.07/bag</u>	No
2.	29-4-12 Manufacturer: _____ Container Size: _____	12,000 pounds	\$ <u>No Bid</u>	
3.	19-0-19 with Iron (fairway fertilizer) Promate 18-0-18 50% SCU 4% Fe Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	10,000 pounds	\$ <u>14.79/bag</u>	No
4.	32-0-8 Promate 33-0-2 50% N-Fixx Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	6,000 pounds	\$ <u>12.74/bag</u>	No
5.	Admiral (pond die) <del>Water Colorant</del> Manufacturer: <u>Helena</u> Container Size: <u>1 gal</u>	36 gallons	\$ <del>87.00/gal</del> <u>No Bid</u>	No
6.	Barricade .28 41-0-0 Promate 24-0-0 20% SCU .375 Prodimina Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	20,000 pounds	\$ <u>13.92/bag</u>	No
7.	Bayleton 50 Manufacturer: <u>Bayer</u> Container Size: <u>22 oz pkg</u>	320 ounces	\$ <u>116.05/22oz pkg</u>	Yes
8.	BCMU 18-4-18 (greens grade) Manufacturer: _____ Container Size: _____	4,000 pounds	\$ <u>No Bid</u>	
9.	Contec 20-0-10 (greens grade) Manufacturer: _____ Container Size: _____	2,000 pounds	\$ <u>No Bid</u>	
10.	Daconil Action Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal</u>	30 gallons	\$ <u>76.00/gal</u>	Yes
11.	Daconil Zn Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal</u>	30 gallons	\$ <u>50.00/gal</u>	Yes

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
12.	Duration 45 Manufacturer: <u>Koch Industries</u> Container Size: <u>50 lb bag</u>	10,000 pounds	\$ <u>22.76/bag</u>	Yes
13.	Headway Manufacturer: <u>Syngenta</u> Container Size: <u>10 gal link pack</u>	20 gallons	\$ <u>406.00/gal</u>	Yes
14.	Heritage Manufacturer: <u>Syngenta</u> Container Size: <u>1 lb &amp; 6 lb</u>	60 pounds	\$ <u>317.00/gal</u>	Yes
15.	Drive XLR8 Manufacturer: <u>BASF</u> Container Size: <u>.5 gal</u>	60 gallons	\$ <u>62.06/.5 gal bottle</u>	Yes
16.	Kickstand Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	2,000 pounds	\$ <u>1.95/lb</u> <u>97.50/bag</u>	Yes
17.	Lesco High Manganese Combo Manufacturer: _____ Container Size: _____	40 gallons	\$ <u>No Bid</u>	
18.	Ferromec <u>Turf Nectar 15-0-0-6Fe</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	30 gallons	\$ <u>8.92/gal</u>	No
19.	Momentum <u>Alt. Battleship III</u> Manufacturer: <u>Helena</u> Container Size: <u>2.5 gal</u>	50 gallons	\$ <u>50.00/gal</u>	No
20.	PhACID Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>No Bid</u>	
21.	Prospect Manufacturer: _____ Container Size: _____	10 gallons	\$ <u>No Bid</u>	
22.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ <u>No Bid</u>	

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
23.	Revert Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>No Bid</u>	
24.	Revolver Manufacturer: <u>Bayer</u> Container Size: <u>87 oz bottle</u>	20 gallons	\$ <u>560.00/87oz</u> bottle	Yes
25.	Ronstar FLO Manufacturer: <u>Bayer</u> Container Size: <u>2x 2.5 gal</u>	200 pounds	\$ <u>165.00/gal</u>	Yes
26.	Round Up <u>Ranger Pro</u> Manufacturer: <u>Monsanto</u> Container Size: <u>2.5 gal</u>	40 gallons	\$ <u>12.64/gal</u>	Yes
27.	Scimitar GC Manufacturer: <u>Syngenta</u> Container Size: <u>1 quart</u>	6 gallons	\$ <u>122.72/qt</u>	Yes
28.	Signature (fungicide) Manufacturer: <u>Bayer</u> Container Size: <u>22 lb</u>	22 pounds	\$ <u>24.70/lb</u>	Yes
29.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>No Bid</u>	
30.	Nucleus 0-0-21 Manufacturer: <u>Helena</u> Container Size: <u>5 gal bucket</u>	20 gallons	\$ <u>14.00/gal</u>	Yes
31.	Trimmit Manufacturer: <u>Syngenta</u> Container Size: <u>2.5 gal</u>	5 gallons	\$ <u>401.00/gal</u>	Yes
32.	Urea Manufacturer: <u>Helena</u> Container Size: <u>50 lb bag</u>	6,000 pounds	\$ <u>11.78/bag</u>	Yes

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
33.	Zylam Manufacturer: <u>PDI Gordon</u> Container Size: <u>1 quart</u>	40 pounds	\$ <u>114.00/quart</u>	Yes
<b>GRAND TOTAL, ITEMS 1-33</b>			<b>\$</b>	

**CERTIFICATION**

SIGNATURE: <u>John K. Sheeja</u>	DATE: <u>2/19/16</u>
NAME: <u>John Sheeja</u> (Print or Type)	PHONE: <u>913 441-0676</u>
TITLE: <u>Sales Representative</u> (Print or Type)	MOBILE: <u>913 <sup>424</sup> <del>441</del>-6143</u>
COMPANY NAME: <u>Helena Chemical Company</u> (Print or Type)	FAX: <u>913 441-0522</u>
EMAIL ADDRESS: <u>sheeja@helenachemical.com</u> (Print or Type)	



**ATTACHMENT 1**  
RESPONDENT'S QUOTATION for  
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Manufacturer: <u>EC GROW 0-0-7</u> Container Size: <u>50 LB</u>	15,000 pounds	\$ <u>23.88</u>	YES
2.	29-4-12 Manufacturer: <u>MEARS</u> Container Size: <u>50 LB</u>	12,000 pounds	\$ <u>10.19</u>	YES
3.	19-0-19 with Iron (fairway fertilizer) Manufacturer: <u>MEARS</u> Container Size: <u>50 LB</u>	10,000 pounds	\$ <u>9.88</u>	YES
4.	32-0-8 Manufacturer: <u>MEARS</u> Container Size: <u>50 LB</u>	6,000 pounds	\$ <u>9.77</u>	YES
5.	Admiral (pond die) Manufacturer: <u>BASF</u> Container Size: <u>1 GAL</u>	36 gallons	\$ <u>33.52</u>	YES
6.	Barricade .28 41-0-0 Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	20,000 pounds	\$ <u>14.93</u>	YES
7.	Bayleton 50 Manufacturer: <u>BAYER</u> Container Size: <u>4 X 5.5 OZ</u>	320 ounces	\$ <u>4.70/oz</u>	YES
8.	BCMU 18-4-18 (greens grade) Manufacturer: <u>EC GROW</u> Container Size: <u>50 LB</u>	4,000 pounds	\$ <u>26.22</u>	YES
9.	Contec 20-0-10 (greens grade) Manufacturer: <u>ANDERSONS CONTECT</u> Container Size: <u>40 LB 18-9-18</u>	2,000 pounds	\$ <u>52.90</u>	YES
10.	Daconil Action Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>190.00</u>	YES
11.	Daconil Zn Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>125.00</u>	YES

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
12.	Duration 45 Manufacturer: <u>MEARS</u> Container Size: <u>50 LB</u>	10,000 pounds	\$ <u>20.69</u>	YES
13.	Headway Manufacturer: <u>SYNGENTA</u> Container Size: <u>10 GAL</u>	20 gallons	\$ <u>406.00/GAL</u>	YES
14.	Heritage Manufacturer: <u>SYNGENTA</u> Container Size: <u>6 LB</u>	60 pounds	\$ <u>317.00/LB</u>	YES
15.	Drive XLR8 Manufacturer: <u>BASF</u> Container Size: <u>2.5 GAL</u>	60 gallons	\$ <u>49.83</u>	YES
16.	Kickstand Manufacturer: <u>ANDERSONS</u> <u>CONTACT HUMIC DG</u> Container Size: <u>40 LB</u>	2,000 pounds	\$ <u>52.80</u>	NO
17.	Lesco High Manganese Combo Manufacturer: <u>QUEST - MAG MAN</u> Container Size: <u>2.5 GAL</u>	40 gallons	\$ <u>25.00</u>	NO
18.	Ferromec Manufacturer: <u>PBI - GORDON</u> Container Size: <u>2.5 GAL</u>	30 gallons	\$ <u>22.39</u>	YES
19.	Momentum Manufacturer: <u>PROKOZ</u> Container Size: <u>2.5 GAL</u>	50 gallons	\$ <u>51.49</u>	NO
20.	PhACID Manufacturer: <u>MITCHEL PROD</u> Container Size: <u>5 GAL</u>	20 gallons	\$ <u>164.50</u>	NO
21.	Prospect Manufacturer: <u>QUEST - MAIN EVENT MG</u> Container Size: <u>3 LB . BAG</u>	10 gallons	\$ <u>18.00/BAG</u>	NO
22.	Radiate Manufacturer: <u>QUEST - ROOT PROFUSION</u> Container Size: <u>2.5 GAL</u>	10 gallons	\$ <u>22.50/GAL</u>	NO

Reinders

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
23.	Revert Manufacturer: <u>QUEST - FLASH WET</u> Container Size: <u>2.5 GAL</u>	20 gallons	\$ <u>19.50/GAL</u>	NO
24.	Revolver Manufacturer: <u>BAYER</u> Container Size: <u>87 OZ</u>	20 gallons	\$ <u>560.00/EACH</u>	YES
25.	Ronstar Manufacturer: <u>QUALI-PRO</u> Container Size: <u>5 X 2 LB</u>	200 pounds	\$ <u>36.85/LB</u>	NO
26.	Round Up Manufacturer: <u>PROKON</u> Container Size: <u>2.5 GAL</u>	40 gallons	\$ <u>11.94/GAL</u>	NO
27.	Scimitar Manufacturer: <u>SYGENTA</u> Container Size: <u>1 QT</u>	6 gallons	\$ <u>115.22/QT</u>	YES
28.	Signature (fungicide) <u>FOSETYL-AL</u> Manufacturer: <u>QUALI-PRO</u> Container Size: <u>5.5 LB</u>	22 pounds	\$ <u>11.85/LB</u>	NO
29.	Sirius Manufacturer: <u>QUEST 15-0-5</u> Container Size: <u>2.5 GAL</u>	60 gallons	\$ <u>9.38/GAL</u>	NO
30.	Nucleus 0-0-21 Manufacturer: <u>QUEST 0-0-25</u> Container Size: <u>2.5 GAL</u>	20 gallons	\$ <u>9.29/GAL</u>	NO
31.	Trimmit Manufacturer: <u>SYGENTA</u> Container Size: <u>2.5 GAL</u>	5 gallons	\$ <u>401.00</u>	YES
32.	Urea Manufacturer: <u>MEARS</u> Container Size: <u>50 LB</u>	6,000 pounds	\$ <u>11.05</u>	YES



Reinders

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
33.	Zylam Manufacturer: <u>PBI-GORDON</u> Container Size: <u>2.7 LB</u>	40 pounds	\$ <u>73.29/LB</u>	YES
<b>GRAND TOTAL, ITEMS 1-33</b>			\$	

**CERTIFICATION**

SIGNATURE: <u>Dennis Whiteford</u>	DATE: <u>2-20-16</u>
NAME: <u>DENNIS WHITEFORD</u> (Print or Type)	PHONE: <u>913.238.0869</u>
TITLE: <u>BRANCH MANAGER</u> (Print or Type)	MOBILE: <u>913.238.0869</u>
COMPANY NAME: <u>REINDERS, INC</u> (Print or Type)	FAX: <u>913.397.0085</u>
EMAIL ADDRESS: <u>dwhiteford@reinders.com</u> (Print or Type)	

**ATTACHMENT 1**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Manufacturer: <u>Lesco</u> Container Size: <u>50lb./bag</u>	15,000 pounds	\$ <u>24.83/bag</u>	<u>Acelepryn .0671. *</u> <u>8-0-0M</u>
2.	29-4-12 Manufacturer: <u>Lesco</u> Container Size: <u>50lb./bag</u>	12,000 pounds	\$ <u>24.35/bag</u>	<u>28-5-12 *</u> <u>35-1. PolyPlus SGP</u>
3.	19-0-19 with Iron (fairway fertilizer) Manufacturer: <u>Lesco</u> Container Size: <u>50lb./bag</u>	10,000 pounds	\$ <u>19.43/bag</u>	<u>18-0-18 50%. *</u> <u>PolyPlus 4FE MAP/SGP</u>
4.	32-0-8 Manufacturer: <u>Mears</u> Container Size: <u>50lb./bag</u>	6,000 pounds	\$ <u>15.33/bag</u>	<u>24-2-4 *</u>
5.	Admiral (pond die) Manufacturer: <u>BASF</u> Container Size: <u>1gal.</u>	36 gallons	\$ <u>51.53/gal.</u>	<u>Yes</u>
6.	Barricade .28 41-0-0 Manufacturer: <u>Lesco</u> Container Size: <u>50lb./bag</u>	20,000 pounds	\$ _____	<u>Stonewall .291. *</u> <u>19-0-0w/25%. *</u> <u>Stallized N</u>
7.	Bayleton 50 Manufacturer: <u>Bayer</u> Container Size: <u>5.5oz. x4</u>	320 ounces	\$ <u>138.40/5.5oz. x4</u>	<u>Yes</u>
8.	BCMU 18-4-18 (greens grade) Manufacturer: _____ Container Size: _____	4,000 pounds	\$ <u>NO BID</u>	<u>_____</u>
9.	Contec 20-0-10 (greens grade) Manufacturer: <u>Lesco</u> Container Size: <u>50lb./bag</u>	2,000 pounds	\$ _____	<u>18-2-18E 75%. *</u> <u>PolyPlus 3Mo 2FE</u>
10.	Daconil Action Manufacturer: <u>Syngenta</u> Container Size: <u>2.5gal.</u>	30 gallons	\$ <u>190/jug</u>	<u>Yes (Agency)</u>
11.	Daconil Zn Manufacturer: <u>Syngenta</u> Container Size: <u>2.5gal.</u>	30 gallons	\$ <u>125/jug</u>	<u>Yes (Agency)</u>

\* Alternate/Equal - label enclosed

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
12.	Duration 45 Manufacturer: _____ Container Size: _____	10,000 pounds	\$ <u>NO BID</u>	—
13.	Headway Manufacturer: <u>Syngenta</u> Container Size: <u>10 gal. LP</u>	20 gallons	\$ <u>4,060.00 / 10 gal. LP</u>	Yes (Agency)
14.	Heritage Manufacturer: <u>Syngenta</u> Container Size: <u>6 lb. ea.</u>	60 pounds	\$ <u>1,902 / 6 lbs.</u>	Yes (Agency)
15.	Drive XLR8 Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>NO BID</u>	—
16.	Kickstand Manufacturer: _____ Container Size: _____	2,000 pounds	\$ <u>NO BID</u>	—
17.	Lesco High Manganese Combo Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal.</u>	40 gallons	\$ <u>25.40 / jug</u>	Yes
18.	Ferromec Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal.</u>	30 gallons	\$ <u>22.95 / jug</u>	Lesco 12-0-0 Iron <sup>+</sup> Chelated 12N 6FE 2MN
19.	Momentum Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal.</u>	50 gallons	\$ <u>151.22 / jug</u>	Yes
20.	PhACID Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>NO BID</u>	—
21.	Prospect Manufacturer: _____ Container Size: _____	10 gallons	\$ _____	—
22.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ _____	—

\* Att./Equal - label enclosed

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
23.	Revert Manufacturer: _____ Container Size: _____	20 gallons	\$ <u>NO BID</u>	—
24.	Revolver Manufacturer: <u>Bayer</u> Container Size: <u>87 oz.</u>	20 gallons	<u>560.00</u> \$ <u>550.00</u> / <u>87oz.</u> ea.	Yes (Agency)
25.	Ronstar Manufacturer: <u>Makhteshim Agan of N.A.</u> Container Size: <u>2lbs.</u>	200 pounds	\$ <u>51.33</u> / <u>2lb.</u> ea.	Yes, Andazora *
26.	Round Up Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal. / ea.</u>	40 gallons	\$ <u>53.69</u> / <u>2.5 gal.</u> ea.	Proscuto Pro *
27.	Scimitar Manufacturer: <u>Singenta</u> Container Size: <u>1qt.</u>	6 gallons	\$ <u>163.10</u> / <u>qt.</u> ea.	Yes
28.	Signature (fungicide) Manufacturer: <u>Lesco</u> Container Size: <u>5.5lb.</u>	22 pounds	\$ <u>179.81</u> / <u>5.5lb.</u>	Prodigy Signature Yes
29.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ <u>NO BID</u>	—
30.	Nucleus 0-0-21 Manufacturer: <u>Lesco</u> Container Size: <u>2.5 gal.</u>	20 gallons	\$ <u>73.55</u> / <u>2.5 gal.</u> ea.	Lesco Greenflo * 0-0-25 178
31.	Trimmit Manufacturer: <u>Zhejiang Tide Crop Science</u> Container Size: <u>1gal.</u>	5 gallons	\$ <u>216.04</u> / <u>gal.</u>	Tide Paclo ZSC *
32.	Urea Manufacturer: <u>Mears</u> Container Size: <u>50 lb. / bag</u>	6,000 pounds	\$ <u>15.62</u> / <u>bag</u>	Yes

\* Alt./Equal - label enclosed

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
33.	Zylam Manufacturer: <u>PBI/Garden</u> Container Size: <u>2.7lbs.</u>	40 pounds	\$ <u>246.78</u>	Yes
<b>GRAND TOTAL, ITEMS 1-33</b>			<b>\$</b>	

**CERTIFICATION**

SIGNATURE: <u>Molly M. Varvas</u>	DATE: <u>2/22/16</u>
NAME: <u>Molly M. Varvas</u> (Print or Type)	PHONE: <u>816-321-5325</u>
TITLE: <u>Sr. Bid Rep.</u> (Print or Type)	MOBILE:
COMPANY NAME: <u>SiteOne Landscape Supply</u> (Print or Type)	FAX: <u>248-581-1433</u>
EMAIL ADDRESS: <u>bids@SiteOne.com</u> (Print or Type)	

**ATTACHMENT 1**  
RESPONDENT'S QUOTATION for  
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	.067 Acelepryn 50% Uflexx SGN 150 Manufacturer: <u>EL Geow</u> Container Size: <u>50# Bag</u>	15,000 pounds	\$ <u>33<sup>00</sup></u>	YES
2.	29-4-12 Manufacturer: <u>MEARS</u> Container Size: <u>50# Bag</u>	12,000 pounds	\$ <u>11<sup>50</sup></u>	NO: MEARS 30-5-10
3.	19-0-19 with Iron (fairway fertilizer) Manufacturer: <u>MEARS</u> Container Size: <u>50# Bag</u>	10,000 pounds	\$ <u>12<sup>50</sup></u>	NO: MEARS 20-0-20 30% SCU, 2% FC
4.	32-0-8 Manufacturer: <u>MEARS</u> Container Size: <u>50# Bag</u>	6,000 pounds	\$ <u>13<sup>50</sup></u>	NO: MEARS 32-3-8
5.	Admiral (pond die) Manufacturer: <u>BASE</u> Container Size: <u>GALLON</u>	36 gallons	\$ <u>35<sup>00</sup></u>	YES
6.	Barricade .28 41-0-0 Manufacturer: <u>ANDERSONS</u> Container Size: <u>50# Bag</u>	20,000 pounds	\$ <u>13<sup>90</sup></u>	NO: ANDERSONS 13-0-0, 25% NUN .28% BARRICADE
7.	Bayleton 50 Manufacturer: <u>BIAYER</u> Container Size: <u>2.5 GALLON (320oz)</u>	320 ounces	\$ <u>135<sup>00</sup></u> AGENCY PRICE	YES AGENCY PRICE
8.	BCMU 18-4-18 (greens grade) Manufacturer: <u>EL Geow</u> Container Size: <u>50# Bag</u>	4,000 pounds	\$ <u>29<sup>35</sup></u>	YES
9.	Contec 20-0-10 (greens grade) Manufacturer: <u>ANDERSONS</u> Container Size: <u>40# Bag</u>	2,000 pounds	\$ <u>51<sup>90</sup></u> MANUFACTURER'S LIST PRICE	NO: ANDERSONS 22-0-10 CONTEC DA
10.	Daconil Action Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GALLONS</u>	30 gallons	\$ <u>190<sup>00</sup></u> AGENCY PRICE	YES
11.	Daconil Zn Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GALLONS</u>	30 gallons	\$ <u>125<sup>00</sup></u> AGENCY PRICE	YES

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
12.	Duration 45 Manufacturer: <u>EC LEON</u> Container Size: <u>50# BAGS</u>	10,000 pounds	\$ <u>25<sup>50</sup></u>	YES
13.	Headway Manufacturer: <u>SYNGENTA</u> Container Size: <u>1 GALLON / 10 GAL. LINK PAK</u>	20 gallons	\$ <u>417<sup>00</sup> / GALLON</u> \$ <u>4060<sup>00</sup> / LINK PAK</u> AGENCY PRICE	YES
14.	Heritage Manufacturer: <u>SYNGENTA</u> Container Size: <u>6#</u>	60 pounds	\$ <u>1902<sup>00</sup></u> AGENCY PRICE	YES
15.	Drive XLR8 Manufacturer: <u>BASF</u> Container Size: <u>0.5 GALLON</u>	60 gallons	\$ <u>62<sup>00</sup></u>	YES
16.	Kickstand Manufacturer: _____ Container Size: _____	2,000 pounds	\$ _____	NO BID
17.	Lesco High Manganese Combo Manufacturer: <u>GRUBB BEES</u> Container Size: <u>2.5 GALLONS</u>	40 gallons	\$ <u>117<sup>50</sup></u>	NO: GRUBB BEES MN COMBO; 5% MN
18.	Ferromec Manufacturer: <u>PBI GORDON</u> Container Size: <u>2.5 GALLONS</u>	30 gallons	\$ <u>24<sup>00</sup></u>	YES
19.	Momentum Manufacturer: _____ Container Size: _____	50 gallons	\$ _____	NO BID
20.	PhACID Manufacturer: <u>AQUATELS</u> Container Size: <u>2X 2.5 GALLONS</u>	20 gallons	\$ <u>338<sup>25</sup></u> MANUFACTURER'S LIST PRICE	NO: AQUATELS BLAST SPRAYABLE LABEL ATTACHED
21.	Prospect Manufacturer: <u>GRUBB BEES</u> Container Size: <u>2.5 GALLONS</u>	10 gallons	\$ <u>128<sup>75</sup></u>	NO: GRUBB BEES ULTRAPLEX LABEL ATTACHED
22.	Radiate Manufacturer: _____ Container Size: _____	10 gallons	\$ _____	NO BID

**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
23.	Revert Manufacturer: <u>AQUATEOLS</u> Container Size: <u>5 GALLON</u>	20 gallons	\$ <u>296<sup>00</sup></u> MANUFACTURER'S LIST PRICE	NO - BIDDING AQUATEOLS AQUATEOLS LABEL ATTACHED
24.	Revolver Manufacturer: <u>BAYER</u> Container Size: <u>87oz</u>	20 gallons	\$ <u>560<sup>00</sup></u> AGENCY PRICE	YES
25.	Ronstar Manufacturer: <u>BAYER</u> Container Size: <u>5x2x1 # CASE</u>	200 pounds	\$ <u>185<sup>00</sup></u>	YES
26.	Round Up Manufacturer: <u>MONSANTO</u> Container Size: <u>2.5 GALLONS</u>	40 gallons	\$ <u>31<sup>00</sup></u>	NO: RANIER PRO IT
27.	Scimitar Manufacturer: <u>SYNGENTA</u> Container Size: <u>QUART</u>	6 gallons	\$ <u>135<sup>00</sup></u>	YES R.U.P.
28.	Signature (fungicide) Manufacturer: <u>BAYER</u> Container Size: <u>44 # CASE</u>	22 pounds	\$ <u>1133<sup>25</sup></u> AGENCY PRICE	YES
29.	Sirius Manufacturer: _____ Container Size: _____	60 gallons	\$ _____	NO BID
30.	Nucleus 0-0-21 Manufacturer: <u>REDOX TURF</u> Container Size: <u>2.5 GALLONS</u>	20 gallons	\$ <u>122<sup>50</sup></u>	NO! REDOX TURF K+ FLOWABLE LABEL ATTACHED
31.	Trimmit Manufacturer: <u>SYNGENTA</u> Container Size: <u>2.5 GALLONS</u>	5 gallons	\$ <u>1002<sup>50</sup></u> AGENCY PRICE	YES
32.	Urea Manufacturer: <u>MEARS</u> Container Size: <u>50 # BAG</u>	6,000 pounds	\$ <u>11<sup>25</sup></u>	YES



**ATTACHMENT 1 continued**  
**RESPONDENT'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

NO	DESCRIPTION	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
33.	Zylam Manufacturer: <u>PBI Gordon</u> Container Size: <u>1 Quset</u>	40 pounds	\$ <u>114<sup>00</sup></u> Floor Price	Yes
GRAND TOTAL, ITEMS 1-33			\$ <u>8471<sup>15</sup></u>	

**CERTIFICATION**

SIGNATURE: <u>John M. Dixon</u>	DATE: <u>2/8/16</u>
NAME: <u>JOHN M. DIXON</u> (Print or Type)	PHONE: <u>913 829-3611</u>
TITLE: <u>SALES REP.</u> (Print or Type)	MOBILE: <u>816 210-0071</u>
COMPANY NAME: <u>SUPREME TURF PRODUCTS</u> (Print or Type)	FAX: <u>913 829-3611</u>
EMAIL ADDRESS: <u>supremeturfkc@stglobal.net</u> (Print or Type)	

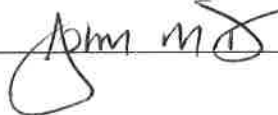
**EXHIBIT F**  
**BIDDER'S EXCEPTIONS**  
**TO**  
**SPECIFICATIONS**  
**OF**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 7-16**

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 7-16 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
ITEM # 20, PAGE # 18	BIDDING AQUATEOLS BLAST SPRAYABLE AS A SUB. LABEL ATTACHED
ITEM # 21, PAGE # 18	BIDDING GRILL BROS. ULTRAPLEX AS A SUB. LABEL ATTACHED
ITEM # 23, PAGE # 19	BIDDING AQUATEOLS AQUEDULT AS A SUB. LABEL ATTACHED
ITEM # 30, PAGE # 19	BIDDING BERRY TURT K* FLOWABLE AS A SUB. LABEL ATTACHED
ITEMS 7, 10, 11, 13 14, 24, 28, & 31	ALL OF THESE PRODUCTS ARE "AGENCY" PRODUCTS. PRICES ARE SET BY THE MANUFACTURER AND CAN BE CHANGED DURING THE YEAR BY THE MANUFACTURER
ITEMS 9, 20, 23, & 33	PRICES ON THESE ARE ALL MANUFACTURER'S FLOOR PRICE

Name of Firm: Supreme Turf Products

Signature of Bidder: 

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

**A RESOLUTION** awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of holiday lighting supplies for use by the Parks + Rec Department to American Lighting of Denver, CO, under the terms and conditions of Invitation to Bid No. 2-16.

**RESOLUTION NO. 19111**, March 28, 2016

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids pursuant to Invitation to Bid No. 2-16 for the furnishing of holiday lighting supplies for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-nine solicitations were distributed and three responses were received, one of which was determined to be non-responsive, with two remaining responses from the following:

**BIDDERS**

American Lighting  
Denver, CO

Reinders, Inc.  
Elm Grove, WI

and,

WHEREAS, following evaluation of the bids received, the Director of Finance and Purchasing recommends the contract be awarded to American Lighting of Denver, CO, as the lowest and best bidder, as set forth in the attached recapitulation and analysis; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director 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 is authorized to make all payments, including final payment on the contract, to the extent 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. 19111 of March 28, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

BID NO: 2-16 DATE: 2/9/2016 COMMODITY: HOLIDAY LIGHTING		American Lighting AMOUNT		Oklahoma Lighting AMOUNT		Elm Grove DC Reinders Inc AMOUNT		AMOUNT	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	3/8", 150 ft length, horizontal bulbs	ea	1	124.25	80.00	134.00			
2	End Cap for 3/8" rope light	ea	1	.07	.11	1.25			
3	5' power cord	ea	1	5.39	3.22	5.50			
4	invisible splice for 3/8" rope light	ea	1	.76	1.05	1.75			
5	Power Connector for 3/8" incandescent rope light	ea	1	N/A	No quote	2.50			
6	1' cl shrink tube	ea	1	.11	No quote	2.99			
7	1/2" diameter, 150' foot length	ea	1	124.25	85.00	119.00			
8	End Cap for 1/2" rope light	ea	1	.07	.11	1.25			
9	5' power cord for 1/2" rope light	ea	1	5.39	3.22	5.50			

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: February 9, 2016, BY

CLERK OF THE LEGISLATURE

*[Signature]*  
 PURCHASING

BID NO: 2-16 OPENING DATE: 2/9/16 COMMODITY: Holiday Lighting						
NO	DESCRIPTION	UNIT	QTY	American Lighting AMOUNT	Oklahoma Lighting AMOUNT	Elm Grove DC AMOUNT
10	Invisible splice for 1/2" rope	ea	1	.84	1.05	1.75
11	Power connect for 1/2" incandescent rope light	ea	1	N/A	No quote	2.50
12	1' cl shrink tube for sealing 1/2" invisible splice	ea	1	.11	No quote	2.99
13	Standard grade LED Mini lighting string	case	1	5.71	10.78	BM 8.40 PW 8.79
14	Standard grade LED 5mm conical light string	case	1	5.20	10.78	7.99
15	Standard grade faceted C-9 bulbs	case	1	.14	.13	.79
16-30	Items deleted				No quote	
31	Discounts Offered	n/a	n/a	20%	15%	150%
32	LED 3/8" rope light	roll	1	124.25	No bids	FOY-136.50 OGPW PW 142.50 PPP-146.50
33	LED 3/8" splice invisible connector; 1000/set	set	1	7.56		N/A
34	Power cord LED 3/8"; 50/set	set	1	see bid		19.99
35	3/8" LED Power Connector; 100/set	set	1	see bid		N/A

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: February 9, 2016, BY

CLERK OF THE LEGISLATURE  
  
 PURCHASING

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19111

Sponsor(s): Tony Miller

Date: March 28, 2016

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of Holiday Lighting for use by Parks + Rec Department to American Lighting of Denver, Colorado under the terms and conditions of Invitation to Bid No. 2-16.</u></p>																				
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Department</td> <td>Estimated Use</td> </tr> <tr> <td>Parks + Rec</td> <td>\$ 23,000.00</td> </tr> </table> <p>This RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$21,000.00          Prior Year Actual Amount Spent (if applicable): \$18,211.52</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Department	Estimated Use	Parks + Rec	\$ 23,000.00						
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Department	Estimated Use																				
Parks + Rec	\$ 23,000.00																				
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>																				
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3253</p>																				
<b>REQUEST SUMMARY</b>	<p>The Parks + Rec Department requires a Term and Supply Contract for the furnishing of Holiday Lighting. The Purchasing Department issued Invitation to Bid No. 2-16 in response to this requirement.</p> <p>A total of twenty-nine notifications were distributed and three responses were received and evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Vendor and Location</th> <th>Price Item 1</th> <th>Total Price of Items 2-15 &amp; 32-35</th> <th>Percentage Catalog Discount Item 31</th> <th>Delivery Time</th> </tr> </thead> <tbody> <tr> <td>American Lighting; Denver, CO</td> <td>\$124.25</td> <td>\$278.52</td> <td>20%</td> <td>2-3 days</td> </tr> <tr> <td>Oklahoma Lighting; Tulsa, OK</td> <td>\$80.00</td> <td>\$115.45</td> <td>15%</td> <td>10 days</td> </tr> <tr> <td>Reinders Inc.; Elm Grove, WI</td> <td>\$134.00</td> <td>\$331.04</td> <td>15%</td> <td>90 days</td> </tr> </tbody> </table> <p>NOTE: Oklahoma Lighting of Tulsa, Oklahoma no bid 8 items.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends Award for Holiday Lighting to American Lighting of Denver, Colorado as the lowest and best bid meeting specifications.</p> <p>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.</p>	Vendor and Location	Price Item 1	Total Price of Items 2-15 & 32-35	Percentage Catalog Discount Item 31	Delivery Time	American Lighting; Denver, CO	\$124.25	\$278.52	20%	2-3 days	Oklahoma Lighting; Tulsa, OK	\$80.00	\$115.45	15%	10 days	Reinders Inc.; Elm Grove, WI	\$134.00	\$331.04	15%	90 days
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<b>CLEARANCE</b>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A</p>																				



	<input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Memorandum from Wayne Shipley, Utilities & Special Project Coordinator of Parks + Rec Department, Abstract of Bids Received and Recap of Recommended Award Items	
REVIEW	Department Director: <i>[Signature]</i>	Date: 3-14-16
	Finance (Budget Approval): <i>If applicable</i> <i>N/A</i> <i>Mary Rosmus</i>	Date: 3/15/16
	Division Manager: <i>Marylou Brown</i>	Date: 3/23/16
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



## **MEMORANDUM**

**TO:** Jessica M Johnson, Senior Buyer, Purchasing

**FROM:** Wayne Shipley, Utilities & Special Project Coordinator

**DATE:** February 29, 2016

**SUBJECT:** Term and Supply Contract No. ITB 2-16 Holiday Lighting Evaluation

The Parks Department recommendation is to award the contract to American Lighting as the best bid.

Our **projected usage** during the next twelve months is \$ 23,000.

300 – 1670 – 57360 - \$23,000



**Vendor: American Lighting**

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	UOM	Unit Price
Signed Contract	Yes	1	3/8", 150' length, horizontal bulbs	ea	\$ 124.25
Affidavit	Yes	2	End Cap for 3/8" rope light	ea	\$ 0.07
Compliance Review Form or Certificate	Yes	3	5' power cord	ea	\$ 5.39
Contractor's Qualifications	Yes	4	invisible splice for 3/8" rope light	ea	\$ 0.76
Acknowledgement of Addenda	Yes	5	Power Connector for 3/8" incandescent rope light	ea	n/a
Quotation	Yes	6	1' cl shrink tube	ea	\$ 0.11
Exceptions	Yes	7	1/2" diameter, 150' length	ea	\$ 124.25
Manufacturer's Specs/Warranty Info	Yes	8	End Cap for 1/2" rope light	ea	\$ 0.07
Samples (1ea LED Rope, 1ea Incandescent Rope)	Yes	9	5' power cord for 1/2" rope light	ea	\$ 5.39
Price Lists/Catalogs	Yes	10	Invisible splice for 1/2" rope light	ea	\$ 0.84
		11	Power connector for 1/2" incandescent rope light	ea	n/a
		12	1' cl shrink tube for sealing 1/2" invisible splice	ea	\$ 0.11
		13	Standard grade LED mini lighting string	case	\$ 5.71
		14	Standard grade LED 5mm conical light string	case	\$ 5.20
		15	Standard grade faceted C-9 bulbs	case	\$ 0.14
		16-30	deleted		
		31	Discounts Offered	ea	20%
		32	LED 3/8" rope light	roll	\$ 124.25
		33	LED 3/8" splice invisible connector; 1000/set	set	\$ 0.84
		34	Power cord LED 3/8"; 50/set	set	n/a
		35	3/8" LED Power Connector; 100/set - See Comments/Quote	set	\$ 5.39
			Delivery Time	Days	2-3 Days

**COMMENTS:**

NO Exceptions noted

#35 - Appears to be sold as a set with Item #34.

Offers to add additional 5% discount if ordered before: April 15, 2016; Net 60 Terms

Requested signed contract and affidavit to be returned by Friday, February 12, 2016 @ 4PM. Received 2/17/16. Vendor cleared delay through Purchasing due to Holiday.

Bid No: 2-16

Commodity: Holiday Lighting

Vendor: Oklahoma Lighting

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	UOM	Unit Price
Signed Contract Affidavit	Yes	1	3/8", 150' length, horizontal bulbs	ea	\$ 80.00
Compliance Review Form or Certificate	Yes	2	End Cap for 3/8" rope light	ea	\$ 0.11
Contractor's Qualifications	Yes	3	5' power cord	ea	\$ 3.22
Acknowledgement of Addenda	Yes	4	invisible splice for 3/8" rope light	ea	\$ 1.05
Quotation	Yes	5	Power Connector for 3/8" incandescent rope light	ea	No quote
Exceptions	Yes	6	1' cl shrink tube	ea	No quote
Manufacturer's Specs/Warranty Info	Yes	7	1/2" diameter, 150' length	ea	\$ 85.00
Samples (1ea LED Rope, 1ea Incandescent Rope)	No	8	End Cap for 1/2" rope light	ea	\$ 0.11
Price Lists/Catalogs	No	9	5' power cord for 1/2" rope light	ea	\$ 3.22
		10	Invisible splice for 1/2" rope light	ea	\$ 1.05
		11	Power connector for 1/2" incandescent rope light	ea	No quote
		12	1' cl shrink tube for sealing 1/2" invisible splice	ea	No quote
		13	Standard grade LED mini lighting string	case	\$ 10.78
		14	Standard grade LED 5mm conical light string	case	\$ 10.78
		15	Standard grade faceted C-9 bulbs	case	\$ 0.13
		16-30	deleted		
		31	Discounts Offered - S4 Lighting 2016 Price Sheet		15%
		32	LED 3/8" rope light	roll	No Bid
		33	LED 3/8" splice invisible connector; 1000/set	set	No Bid
		34	Power cord LED 3/8"; 50/set	set	No Bid
		35	3/8" LED Power Connector; 100/set	set	No Bid
			Delivery Time	Days	10 Days

**COMMENTS:**

Exceptions requested: for deleted items; manufacturer does not provide a catalog or price sheet; samples are out of stock. Requested missing items to be returned by Friday, February 12, 2016 @ 4PM. Received Friday, February 12, 2016.

Commodity: Holiday Lighting

Vendor: Reinders, Inc.

Quote

REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	UOM	Unit Price
Signed Contract	Yes	1	3/8", 150' length, horizontal bulbs	ea	\$ 134.00
Affidavit	Yes	2	End Cap for 3/8" rope light	ea	\$ 1.25
Compliance Review Form or Certificate	Yes	3	5' power cord	ea	\$ 5.50
Contractor's Qualifications	Yes	4	invisible splice for 3/8" rope light	ea	\$ 1.75
Acknowledgement of Addenda	Yes	5	Power Connector for 3/8" incandescent rope light	ea	\$ 2.50
Quotation	Yes	6	1' cl shrink tube	ea	\$ 2.99
Exceptions	Yes	7	1/2" diameter, 150' length	ea	\$ 119.00
Manufacturer's Specs/Warranty Info	Yes	8	End Cap for 1/2" rope light	ea	\$ 1.25
Samples (1ea LED Rope, 1ea Incandescent Rope)	Yes	9	5' power cord for 1/2" rope light	ea	\$ 5.50
Price Lists/Catalogs	Yes	10	Invisible splice for 1/2" rope light	ea	\$ 1.75
		11	Power connector for 1/2" incandescent rope light	ea	\$ 2.50
		12	1' cl shrink tube for sealing 1/2" invisible splice	ea	\$ 2.99
		13	Standard grade LED mini lighting string - See Comments/quote	case	\$ 8.79
		14	Standard grade LED 5mm conical light string - See Comments/quote	case	\$ 7.99
		15	Standard grade faceted C-9 bulbs -	case	\$ 0.79
		16-30	deleted		
		31	Discounts Offered - Reinders Holiday Lighting Products		15%
		32	LED 3/8" rope light - See Comments/quote	roll	\$ 146.50
		33	LED 3/8" splice invisible connector; 1000/set	set	n/a
		34	Power cord LED 3/8"; 50/set	set	\$ 19.99
		35	3/8" LED Power Connector; 100/set	set	n/a
			Delivery Time	Days	90 Days

**COMMENTS:**

No Exceptions taken.

#13 - Priced according to color: Blue- \$8.40; Multi - \$8.40; Pure White - \$8.79

#14 - Priced according to color: Blue, Multi, Pure White - \$7.99

#32 - Priced according to color: Red, Orange, Yellow - \$136.50; Blue, Green, Warm/Pure White - \$142.50; Purple, Pink - \$146.50

Requested signed contract to be returned by Friday, February 12, 2016 @ 4PM. Received Friday, February 12, 2016.

BID 2-16 PRICING SUMMARY

Item #	Item Name	American Lighting		Oklahoma Lighting		Reinders Inc.	
		Price	Price	Price	Price	Price	Price
1	3/8", 150' length, horizontal bulbs	\$ 124.25	\$ 80.00	\$ 134.00			
2	End Cap for 3/8" rope light	\$ 0.07	\$ 0.11	\$ 1.25			
3	5' power cord	\$ 5.39	\$ 3.22	\$ 5.50			
4	invisible splice for 3/8" rope light	\$ 0.76	\$ 1.05	\$ 1.75			
5	Power Connector for 3/8" incandescent rope light	n/a	No quote	\$ 2.50			
6	1' cl shrink tube	\$ 0.11	No quote	\$ 2.99			
7	1/2" diameter, 150' length	\$ 124.25	\$ 85.00	\$ 119.00			
8	End Cap for 1/2" rope light	\$ 0.07	\$ 0.11	\$ 1.25			
9	5' power cord for 1/2" rope light	\$ 5.39	\$ 3.22	\$ 5.50			
10	Invisible splice for 1/2" rope light	\$ 0.84	\$ 1.05	\$ 1.75			
11	Power connector for 1/2" incandescent rope light	n/a	No quote	\$ 2.50			
12	1' cl shrink tube for sealing 1/2" invisible splice	\$ 0.11	No quote	\$ 2.99			
13	Standard grade LED mini lighting string	\$ 5.71	\$ 10.78	\$ 8.79			
14	Standard grade LED 5mm conical light string	\$ 5.20	\$ 10.78	\$ 7.99			
15	Standard grade faceted C-9 bulbs	\$ 0.14	\$ 0.13	\$ 0.79			
16-30	deleted						
31	Discounts Offered		20%	15%			
32	LED 3/8" rope light	\$ 124.25	No Bid	\$ 146.50			
33	LED 3/8" splice invisible connector; 1000/set	\$ 0.84	No Bid	n/a			
34	Power cord LED 3/8"; 50/set	n/a	No Bid	\$ 19.99			
35	3/8" LED Power Connector; 100/set	\$ 5.39	No Bid	n/a			
	Delivery Time after receipt of purchase order	2-3 Days	10 Days	90 Days			

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

**A RESOLUTION** authorizing an Addendum to the contract with Guier Fence Company of Blue Springs, MO, for the furnishing and installation of fencing for use by the Parks + Rec Department, at an additional cost to the County in the amount of \$14,200.00.

**RESOLUTION NO. 19112**, March 28, 2016

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Resolution 19081, dated February 22, 2016, the Legislature did award a contract to Guier Fence Company of Blue Springs, MO, under the terms and conditions set forth in the City of Independence, Missouri Contract No 386-15, an existing government contract, at an actual cost to the County not to exceed \$68,000.00; and,

WHEREAS, during the installation of the fencing for the backstop and dugout renovation project at the Frank White, Jr. Softball Complexes, it was determined that additional fencing is needed to replace existing fencing that is bowing, curling, and discolored; and,

WHEREAS, the Director of Finance and Purchasing recommends an addendum to the contract with Gueir Fence, at an additional cost to the County in the amount of \$14,200.00 for these additional renovations; and,

WHEREAS, the execution of an addendum to this contract is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

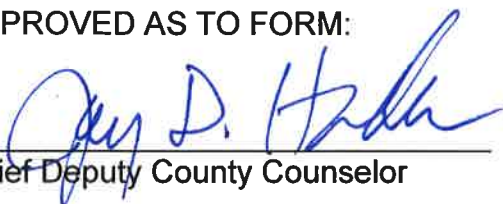



BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute an addendum to the contract with Guier Fencing; and,

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 and all addendum thereto.

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. 19112 of March 28, 2016, was duly passed on \_\_\_\_\_, 2016 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 1608 58060  
ACCOUNT TITLE: Park Fund  
Construction Services  
Other Improvements  
NOT TO EXCEED: \$14,200.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 19112

Sponsor(s): Tony Miller

Date: March 28, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of an Addendum to an existing contract with Guier Fence Company of Blue Springs, Missouri awarded under the terms and conditions of the City of Independence, Missouri Contract No. 386-15 for the Parks + Rec Department in the amount of \$14,200.00.</u></p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$14,200.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$68,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$82,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$14,200.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund, Capital Projects, Other Improvements</td> <td>\$14,200.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: \$ _____          Prior Year Budget (if applicable): _____          Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$14,200.00	Amount previously authorized this fiscal year:	\$68,000.00	Total amount authorized after this legislative action:	\$82,200.00	Amount budgeted for this item * (including transfers):	\$14,200.00	Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund, Capital Projects, Other Improvements	\$14,200.00
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Amount budgeted for this item * (including transfers):	\$14,200.00										
Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund, Capital Projects, Other Improvements	\$14,200.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____          Prior resolutions and (date): 19081, February 22, 2016</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>On February 22, 2016, Resolution No. 19081 awarded Fencing for the Backstop and Dugout Renovations at the Frank White, Jr. Softball Complexes for the Parks + Rec Department. During the renovations it was determined that additional fencing is needed to replace fencing that is bowing, curling and discolored. The additional fencing will cost \$14,200.00 and its installation will not interfere with leagues or tournaments.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the additional fencing for the Parks + Rec Department from Guier Fence Company of Blue Springs, Missouri under the terms and conditions of the City of Independence, Missouri's Contract No. 386-15, an existing government contract, in the amount of \$14,200.00.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to the larger volume discounts offered to larger cities.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Memorandum from Tina Spallo, Superintendent of Recreation, Parks + Rec Department, a quote from Guier Fence Company and the pertinent pages of the City of Independence, Missouri's contract.</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: <i>[Signature]</i></td> <td>Date: 3/17/16</td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>[Signature]</i></td> <td>Date: 3/18/16</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 3/23/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>[Signature]</i>	Date: 3/17/16	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 3/18/16	Division Manager: <i>[Signature]</i>	Date: 3/23/16	County Counselor's Office:	Date:		
Department Director: <i>[Signature]</i>	Date: 3/17/16										
Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 3/18/16										
Division Manager: <i>[Signature]</i>	Date: 3/23/16										
County Counselor's Office:	Date:										

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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





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

**Res. 19112**

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

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

## MEMORANDUM

To: Barbara Casamento, Purchasing Supervisor  
From: Tina Spallo, Superintendent of Recreation  
Date: March 11, 2016  
Re: Frank White, Jr. Softball Complex  
Chain Link Installation

---

Fence renovation at the Frank White, Jr. Softball Complex is progressing as scheduled and looks terrific. In evaluating the backstop project it was determined that new chain link needs to be installed on the 8' tall sections of fence that lead from the backstops to the dugouts and beyond. The current chain link in those areas are bowing, curling and is discolored and very noticeable due to its proximity to the new chain link that has been installed on the backstops, plus the new chain link that will be installed on the renovated dugouts.

Guier Fence will install the new chain link as a part of the current project. Installation will not interfere with leagues or tournaments. The cost of the chain link is \$14,200.

This project will be funded from budget number 003-1608-58060

If you have further questions please do not hesitate to contact me at 816-503-4872.



*Michael D. Sanders, County Executive*



Guier Fence Co.  
 2501B NW Jefferson St.  
 Blue Springs, MO 64015-7262  
 (816) 229-2047 Fax (816) 229-7483  
[www.guierfence.com](http://www.guierfence.com)  
 E-mail [jshewmaker@guierfence.com](mailto:jshewmaker@guierfence.com)

Res. 19112

**PROJECT QUOTATION**

**Date: 3-4-2016**

Company: **Jackson County Parks and Recreation**  
 Project Fence Replacement  
 Attn: **Tina Spallo**  
 Phone: 816-503-4872  
 Fax:

Cell:  
 E-mail:

Thank you for the opportunity to bid on your project.

**Guier Fence Co.** proposes to furnish standard labor and materials for the above referenced projects according to the specifications below:

Scope of work: Remove and replace 750' of 8' 9ga. chain link. We will hook on to the exiting backstop and go all the way to the 4' tall chain link on all 5 fields.

Total Price: \$14,200.00

- **NOTE: Tax Exempt Prevailing Wage**
- If we hit rock there will be a \$20.00 charge per hole.

Guier Fence Company has been in business since 1979 and uses only profession installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request. WOSB, EDWOSB, and WBE in progress.

Acceptance Signature X \_\_\_\_\_  
 Respectfully submitted,  
 Jeff Shewmaker  
 Guier Fence Company  
 Commercial Sales  
 Mobile: 816-564-6785  
 Email: [jshewmaker@guierfence.com](mailto:jshewmaker@guierfence.com)



*City of Independence, MO Contract # 386-15*

This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD**

**Fencing Materials and Installation 386-15**

**Date:** March 18, 2015

**Phone:** 816-229-2047

**Cell:** 816-564-6785

**Vendor:** 20153

Guier Fence Company

2501B NW Jefferson

Blue Springs, MO 64015

**Fax:** 816-229-7483

**E-Mail:** jshewmaker@guierfence.com

**Contact:** Jeff Shewmaker

**Price Agreement Period:** 4/1/2015 — 3/31/2016

**Renewal Options:** Two, one-year options remain.

**Status of Certificates:** *Please remember to keep your certificates current*

**Insurance** Valid through January 31, 2016

**Occupation License** Valid through April 30, 2015

**Special Conditions:**

The City of Independence, Missouri, does hereby accept your bid dated February 19, 2015, to furnish the materials, equipment or services as specified herein.

1. The requirements set forth in Missouri Prevailing Wage Order 21 (January 23, 2015) will be in effect during this time period of the agreement.
2. A 100 percent performance/maintenance/payment bond (for projects over \$2,500) and the City's standard Public Improvements contract must be executed prior to the start of work for each project assigned under this agreement.

---

**Tom Conrow, Procurement Specialist, (816) 325-7092**

3-18-15

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**Russell M. Pankey, Purchasing Manager  
Finance Department, Purchasing Division**

**Using Departments:** All  
File



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

**A RESOLUTION** awarding a twenty-four month term and supply contract with two twelve-month options to extend for the furnishing of elevator maintenance, miscellaneous parts, repairs, and improvements for use County-wide to Minnesota Elevator, Inc. of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 9-16.

**RESOLUTION NO. 19113**, March 28, 2016

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 9-16 for the furnishing of elevator maintenance, parts, repairs, and modifications for use County-wide for the upcoming twenty-four month period; and,

WHEREAS, a total of nine notifications were distributed, and two responses were received and evaluated as follows:

**VENDOR**

Minnesota Elevator, Inc. (MEI)  
Kansas City, KS

Kone, Inc.  
Kansas City (Jackson County), MO

and,

WHEREAS, following evaluation of the bids, the Director of Finance and Purchasing recommends that the contract be awarded to Minnesota Elevator, Inc. of Kansas City, KS, for the reason that it has submitted the lowest and best bid, as set forth in the attached

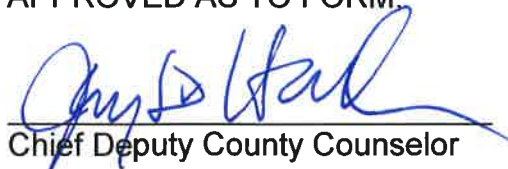
recapitulation and analysis; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, 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. 19113 of March 28, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

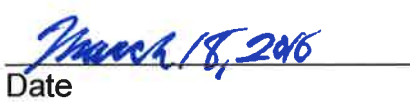
Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
Date

  
Director of Finance and Purchasing

ABSTRACT OF BIDS

*Done* *MEL Total Elevator Solutions*

NO	DESCRIPTION	UNIT	QTY	MET		KONE Inc.		AMOUNT	AMOUNT	AMOUNT
				Total Elevator Solutions	AMOUNT	MEL	AMOUNT			
1	Total for Maintenance Agreements			3,180.00	3,711.65					
2	Hourly Rate - Regular Hours			3,180.00	3,711.65					
3	Hourly Rate - Overtime Hours			3,180.00	3,711.65					
4	Mark-Up on Parts & Equipment			3,180.00	3,711.65					

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: March 8, 2016, BY  
 \_\_\_\_\_  
 CLERK OF THE LEGISLATURE  
 \_\_\_\_\_  
 PURCHASING

Res. 19113

# REQUEST FOR LEGISLATIVE ACTION



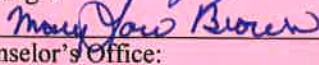
Completed by County Counselor's Office:

Res/Ord No.: 19113

Sponsor(s): Dennis Waits

Date: March 28, 2016

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract, with Two Twelve Month Options to Extend, for the furnishing of Maintenance Agreements, Repairs and Modifications/Improvements of Elevators for use by Various County Departments under the terms and conditions of Invitation to Bid No. 9-16.</u></p>																						
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table> <tr> <td>Department:</td> <td>Estimated Use:</td> </tr> <tr> <td>Facilities Management</td> <td>\$31,278.90</td> </tr> <tr> <td>Department of Corrections</td> <td>\$27,302.00</td> </tr> <tr> <td>Sheriff's Office</td> <td>\$ 1,650.00</td> </tr> <tr> <td>Parks + Rec Department</td> <td>\$ 1,245.00</td> </tr> <tr> <td>Total</td> <td>\$61,475.90</td> </tr> </table> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		Department:	Estimated Use:	Facilities Management	\$31,278.90	Department of Corrections	\$27,302.00	Sheriff's Office	\$ 1,650.00	Parks + Rec Department	\$ 1,245.00	Total	\$61,475.90
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Sheriff's Office	\$ 1,650.00																						
Parks + Rec Department	\$ 1,245.00																						
Total	\$61,475.90																						
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):          Prior resolutions and (date): 17863, March 19, 2012</p>																						
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																						
<b>REQUEST SUMMARY</b>	<p>The County requires a Term and Supply Contract for the furnishing of Maintenance Agreements, Repairs and Modifications/Improvements for the Elevators in the Jackson County, Missouri facilities. To meet these requirements the Purchasing Department issued Invitation to Bid No. 9-16.</p> <p>A total of nine bids were distributed and two responses were received and evaluated as follows:</p> <table> <thead> <tr> <th></th> <th>MEI Kansas City, KS</th> <th>Kone Kansas City, MO</th> </tr> </thead> <tbody> <tr> <td>Maintenance Agreements</td> <td>\$61,475.90</td> <td>\$63,720.00</td> </tr> <tr> <td>Hourly Rate – Regular Time</td> <td>\$ 125.00</td> <td>\$ 192.62</td> </tr> <tr> <td>Hourly Rate – Overtime</td> <td>\$ 195.00</td> <td>\$ 368.12</td> </tr> <tr> <td>Mark-Up on Parts and Equipment</td> <td>25%</td> <td>35%</td> </tr> </tbody> </table> <p>Items 07 and 26 were not awarded as the equipment has been declared obsolete and is not used.</p>		MEI Kansas City, KS	Kone Kansas City, MO	Maintenance Agreements	\$61,475.90	\$63,720.00	Hourly Rate – Regular Time	\$ 125.00	\$ 192.62	Hourly Rate – Overtime	\$ 195.00	\$ 368.12	Mark-Up on Parts and Equipment	25%	35%							
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Mark-Up on Parts and Equipment	25%	35%																					

	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Term and Supply Contract for the furnishing of Maintenance Agreements, Repairs and Modifications/Improvements for Elevators to MEI (Minnesota Elevator, Inc.) of Kansas City, Kansas as the lowest and best bid received.</p> <p>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.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids Received, Recommendation Memorandums from Using Departments and the pertinent pages of MEI's bid documents.	
REVIEW	Department Director:  Finance (Budget Approval):  <i>If applicable</i> Division Manager:  County Counselor's Office:	Date: 3/14/16 Date: 3/16/16 Date: 3/23/16 Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



**FACILITIES MANAGEMENT**

**JACKSON COUNTY COURTHOUSE**

303 W. WALNUT  
INDEPENDENCE, MO 64050

PHONE: 816-881-3258  
FAX: 816-881-4525

DATE: March 15, 2016

TO: Barbara Casamento  
Purchasing Dept.

FROM: Marilyn Scothorne  
Facilities Management

RE: Recap of Bids, # 9-16 Elevator Maintenance

Facilities Management recommends that MEI continue to provide our elevator maintenance service. We have an Otis Elevator that is proprietary and no other company can work on it because it requires special tools so a split award would not work for us.

Our estimated budget for the next twelve months is \$28,000 for the Kansas City Courthouse and \$5,000 for the Eastern Jackson County Courthouse. These estimates cover their monthly maintenance fees plus extra for needed repairs that are outside of the maintenance agreement. The total is \$33,000.00.

Please call 881-3258 if you have any questions.

Thank you.





**Res. 19113**

---

**JACKSON COUNTY DEPT. OF CORRECTIONS  
1300 CHERRY  
KANSAS CITY, MISSOURI 64106**

**TO: Barbara Casamento,**  
**FROM: Craig Mosher, Facility Administrator**  
**DATE: March 11, 2016**  
**RE: Elevator Service Contract**

Department of Corrections recommends award of Invitation to Bid No.9-16 Elevator Maintenance to MEI. The recommendation is due to lowest cost for service. It is estimated that \$27,302 will be spent in 2016 for the services included in the contract.

**OFFICE OF JACKSON COUNTY, MISSOURI**  
***SHERIFF***  
**INTER-OFFICE MEMORANDUM**

**TO:** Barbara Casamento

**FROM:** Captain David Epperson

**DATE:** 03/14/2016

**SUBJECT:** Elevator evaluation

Ms. Casamento,

I am submitting this memorandum to inform you of our desire to stay with MEI for our elevator service contractor. MEI is familiar with our elevator and maintenance concerns and I believe they have done a competent job of keeping our equipment up and running. With that being said I do not anticipate any additional costs this year, other than our maintenance agreement. I estimate our agency will spend about \$2,000 for the calendar year.

---

**From:** Gordon D. Julich  
**Sent:** Friday, March 11, 2016 7:59 AM  
**To:** Barbara J. Casamento; Joseph Tomlinson; Gary J. Hayes; Craig A. Mosher; Norman R. Dennison II; David D. Epperson  
**Subject:** RE: Evaluation of Invitation to Bid No. 9-16 Elevator Maintenance

Hi Barbara,

I have had no issues with MEI. We did however have one situation where the phone system in our Kone elevator had to be replaced. Kone apparently would not sell the part to MEI which I believe resulted in MEI to work out a non-OEM fix which probably was slightly higher then what might have normally available.

In working with Kone on the installation of the Fort's hydraulic elevator I do know at times they were not the easiest company to work with although we have been very satisfied with their product and installation.

Hope this helps-

Gordon

---

**From:** Barbara J. Casamento  
**Sent:** Thursday, March 10, 2016 1:06 PM  
**To:** Joseph Tomlinson; Gary J. Hayes; Craig A. Mosher; Norman R. Dennison II; David D. Epperson; Gordon D. Julich  
**Subject:** Evaluation of Invitation to Bid No. 9-16 Elevator Maintenance

Good Afternoon:

Attached is a Recap of the Bids received for Invitation to Bid No. 9-16 Elevator Maintenance and the documentation for the apparent low bidder MEI.

While evaluating, please consider the following:

Kone's bid was submitted with major exceptions, one of them was that theirs was an "all or nothing" offer; meaning that while they may be low on some of the maintenance agreements, there is not the possibility of a split award.

Please complete your evaluations and send me a Memorandum on your department's letterhead with your recommendations and your estimated budget for the next twelve months. The present contract expires on March 27<sup>th</sup>, so I would like to have your recommendations next week so I can proceed with an RLA.

Let me know if you have any questions.

BJC

5.0 EVALUATION PROCESS

- 5.1 All bids received that are responsive to the General Conditions, Specifications and other provisions of this Invitation to Bid will be evaluated'
- 5.2 An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate the bids and make recommendations;
- 5.3 Jackson County, Missouri will be the owner of all bids submitted'
- 5.4 Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

6.0 QUESTIONS

- 6.1 All questions regarding this Invitation to Bid must be emailed to Barbara Casamento, email address [bcasamento@jacksongov.org](mailto:bcasamento@jacksongov.org) as detailed under General Conditions, Item Number 5, Page 10 of this Invitation to Bid, by 5:00 PM, CST on March 1, 2016.
- 6.2 All questions will be answered in the form of Addendum posted on the Jackson County, Missouri website at [www.jacksongov.org](http://www.jacksongov.org).
- 6.3 Failure to follow the Question procedure as outlined herein may result in the Rejection of your bid.

7.0 QUOTATION FORM

Number	Description	Annual Cost
	Maintenance Agreements	
01	JCCH Montgomery No. 76266	\$ 3,711.65
02	JCCH Montgomery No. 76271	\$ 3,711.65
03	JCCH Montgomery No. 76267	\$ 3,711.65
04	JCCH Montgomery No. 76268	\$ 3,711.65
05	JCCH Montgomery No. 76269	\$ 3,711.65
06	JCCH Montgomery No. 76270	\$ 3,711.65
07	JCCH Otis No. 14496 "Removed"	\$ 1,245.00
08	JCCH Montgomery No. 76265	\$ 2,181.00
09	DOC Montgomery No. 4252	\$ 2,181.00
10	DOC Esco X-50	\$ 2,133.00
11	DOC Dover No. 4355	\$ 1,995.00
12	DOC Dover No. 4356	\$ 1,995.00
13	DOC Dover #3 Inmate Elevator	\$ 2,133.00
14	DOC Dover No. 4357	\$ 1,960.00
15	DOC Dover No. 4358	\$ 1,960.00
16	DOC Dover No. 4359	\$ 1,960.00
17	DOC Dover No. 4360	\$ 1,225.00
18	DOC Dover No. 4361	\$ 1,225.00
19	DOC Dover No. 4362	\$ 1,225.00
20	DOC Dover No. 4363	\$ 1,225.00
21	DOC Dover Logic Master #1 Visitor Annex	\$ 1,225.00
22	DOC Dover Logic Master #2 Visitor Annex	\$ 1,215.00
23	DOC Dover Logic Master #1 Inmate Annex	\$ 1,215.00
24	DOC Dover Logic Master #2 Inmate Annex	\$ 1,215.00
25	DOC Dover Logic Master Service Annex	\$ 1,215.00
26	EJCCH Refiner No. 46277 "Removed"	\$ 1,215.00
27	EJCCH Dover No. E35326	\$ 1,393.00
28	EJCCH Schindler No. 22467	\$ 1,215.00
29	112 W. Lexington Otis Gen 2	\$ 2,995.00
30	215 N. Liberty Esco/Eeco Hydro	\$ 1,225.00

31	107 Osage Kone MX	\$ 1,245.00
32	Sheriff's Westinghouse No. 3343	\$ 1,650.00
	Non-Maintenance Repairs and Modifications, Additions, Enhancements or Improvements	
33	Hourly Labor Rate - Regular Hours	\$ 125.00
34	Hourly Labor Rate - Overtime Hours	\$ 195.00
35	Mark-Up Percentage on Parts and Equipment - include additional sheets if needed	25 %

Total Annual Cost:  
 \$63,935.90  
 without Removal  
 \$61,475.90

Bidder's Name	Minnesota Elevator, FMC
Authorized Representative	Billy Mitchell
Title	Account Manager
Signature	<i>Billy Mitchell</i>
Phone Number	816-221-3778
Fax Number	816-221-4254
Cell Number	913-568-6068
Email Address	Billy.Mitchell@meielevator.com
Web Address	www.meielevator.com

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

**A RESOLUTION** authorizing the County Executive to execute a Letter of Understanding with the Lafayette County Commission and the Missouri Department of Transportation related to the transfer of Off-System Replacement Bridge funds, in accordance with the Missouri Highway Bridge Program.

**RESOLUTION NO. 19114**, March 28, 2016

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Missouri Department of Transportation's Highway Bridge Program authorizes bridge replacement and rehabilitation for certain eligible bridges throughout Missouri's counties; and,

WHEREAS, federal funds are available to finance up to 80% of an eligible project's cost, but may be increased with the use of credits earned from replacing, with the County's own funds, an eligible bridge that is not on the federal-aid system list; and,

WHEREAS, if a Local Public Agency (LPA) replaces or rehabilitates an eligible bridge with its own funds, the LPA may receive a credit, known as a "Soft Match Credit," that can be applied to the non-federal share on another federal aid bridge project; and,

WHEREAS, more sparsely populated counties receive less transportation funding to apply toward their bridge replacement and rehabilitation programs; and,

WHEREAS, Jackson County currently has an Off-System Bridge Replacement and Rehabilitation Program (BRO) fund balance in the amount of \$5,192,056.65 and only

\$0.18 in Soft Match Credit; and,

WHEREAS, Lafayette County, Missouri, has a negative balance of BRO funds and a Soft Match Credit in the amount of \$284,080.60; and,

WHEREAS, an exchange with Lafayette County will allow Jackson County to use this Soft Match Credit balance toward its 20% cash match for future bridge projects under the BRO program, thereby reducing the required County cash expenditure; and,

WHEREAS, Lafayette County and the Jackson County Director of Public Works recommend a BRO fund and Soft Match Credit exchange, which would allow Jackson County to have actual funds applied to its Soft Match Credit account for use on future BRO programs, in exchange for the transfer of off-system bridge funds to Lafayette County; and,

WHEREAS, the attached Letter of Understanding is the appropriate mechanism for authorizing this transfer of state BRO funds within the Highway Bridge Program; now therefore,

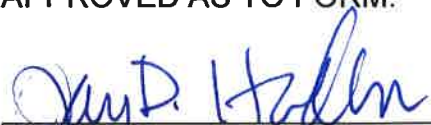
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Letter of Understanding with the Missouri Department of Transportation and the Lafayette County Commission; and,

**BE IT FURTHER RESOLVED** that all County officials be and hereby are authorized to execute any and all documents and take any other actions 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. 19114 of March 28, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res~~Ord~~ No.: 19114

Sponsor(s): Greg Grounds

Date: March 28, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to sign a letter agreement with Lafayette, County allowing a trade of Off System Bridge funds for Soft Match Credit.</u></p>										
<p>BUDGET INFORMATION  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1" data-bbox="321 558 1203 779"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT:</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$0.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT:
Amount authorized by this legislation this fiscal year:	\$0.00										
Amount previously authorized this fiscal year:	\$0.00										
Total amount authorized after this legislative action:	\$0.00										
Amount budgeted for this item * (including transfers):	\$0.00										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT:										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by Earl Newill P.E., Deputy Director of Public Works, Office 816-881-4538, Cell 816-401-6401</p>										
REQUEST SUMMARY	<p>Each County in Missouri is allocated federal funds to be used on local bridges for rehabilitation and replacement. Lafayette County has a need for additional off system funds and has offered to trade soft match credit for some of Jackson County's federal funds. The trading of funds is part of the program that MoDot oversees for the bridge program. This credit would be used by Jackson County in place of the 20% cash match required in the program. When using the credit, no match funds are required, the project get funded at 100% until the soft credit match balance is exhausted.</p> <p>The trade is set up for \$275,000 in credit for \$550,000 in federal funds. After the letter agreement is signed, it goes to Modot, who will do the accounting.</p> <p>Therefore, we request that the County Executive be authorized to execute the letter agreement.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Cooperative Agreement and Location Map</p>										

REVIEW	Department Director: <i>[Signature]</i>	Date: 3/14/2016
	Finance (Budget Approval): <i>If applicable</i> N/A	Date:
	Division Manager: <i>Mary Lou Brown</i>	Date: 0/23/14
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



**JACKSON COUNTY  
Public Works Department**

**Res. 19114**

Jackson County Technology Center  
303 West Walnut Street  
Independence, Missouri 64050  
jacksongov.org

(816) 881-4530  
Fax: (816) 881-4448

March 2, 2016

Mr. Mike Landvik  
Transportation Planning Coordinator – LPA  
MoDOT Kansas City District – Planning  
600 NE Colbern Road  
Lee’s Summit, MO 64086

Subject: Transfer of BRO funds for “Soft Match” credits

	Jackson	Lafayette
BRO	-550,000	+550,000
Soft Match	+275,000	-275,000

Dear Mr. Landvik:

The members of the Lafayette County Commission in discussion with Jackson County, Missouri Officials have agreed to the following exchange of BRO funds and “Soft Match” credits.

Lafayette County has agreed to transfer \$275,000 of their “Soft Match” credits to Jackson County.

In exchange Jackson County has agreed to transfer \$550,000 of their BRO funds to Lafayette County.

Please take the necessary action to accomplish the transfer of funds. Your assistance is greatly appreciated.


LAFAYETTE COUNTY

JACKSON COUNTY  
EXECUTIVE OFFICE

\_\_\_\_\_  
(Harold Hoflander)  
Presiding Commissioner

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

\_\_\_\_\_  
(Gill Rector)  
Northern Commissioner

  
\_\_\_\_\_  
Brian Gaddie, PE  
Director of Public Works

\_\_\_\_\_  
(Tracy Dyer)  
Southern Commissioner

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

*Frank White, Jr., County Executive*

Missouri Department of Transportation  
Fund Balances as of September 30, 2015

	<b>FY2015</b>		
<b><u>County</u></b>	<b><u>Allocation</u></b>	<b><u>BRO</u></b>	<b><u>Credit</u></b>
Dallas	\$54,310.05	\$181,595.61	\$28,359.12
Daviess	\$411,406.25	\$1,009,868.64	\$202,990.78
Dekalb	\$127,880.33	\$25,898.37	\$65,684.65
Dent	\$15,484.47	-\$101,432.46	\$33,869.19
Douglas	\$79,901.37	-\$601,029.68	\$54,830.64
Dunklin	\$147,560.10	\$375,359.39	\$43,525.81
Franklin	\$194,242.33	\$1,994,910.07	\$165,889.98
Gasconade	\$112,548.42	\$209,059.45	\$788.26
Gentry	\$248,094.71	\$372,014.81	\$71,272.32
Greene	\$419,301.04	\$2,033,682.71	\$520,059.74
Grundy	\$197,102.76	-\$866,572.04	\$135,811.09
Harrison	\$354,617.16	\$975,905.03	\$201,767.35
Henry	\$185,775.46	\$254,677.35	\$1,975.22
Hickory	\$143,021.55	-\$242,295.95	\$1,190.10
Holt	\$306,523.78	\$1,332,687.10	\$156,965.02
Howard	\$128,681.25	-\$257,608.40	\$0.00
Howell	\$45,690.62	-\$26,978.47	\$0.00
Iron	\$107,781.04	\$273,209.72	\$13,652.49
<b>Jackson</b>	<b>\$377,348.05</b>	<b>\$5,192,056.65</b>	<b>\$0.18</b>
Jasper	\$252,442.57	\$900,377.29	\$339,711.65
Jefferson	\$165,714.30	\$1,297,357.76	\$5,271.32
Johnson	\$254,730.91	\$749,970.08	\$4,763.45
Knox	\$89,664.98	\$169,642.44	\$91,082.65
Laclede	\$133,906.31	-\$148,239.57	\$3,831.69
<b>Lafayette</b>	<b>\$99,657.41</b>	<b>-\$265,399.00</b>	<b>\$284,080.60</b>
Lawrence	\$267,812.62	\$161,292.90	\$235,459.90
Lewis	\$143,479.22	-\$110,551.75	\$182,122.30
Lincoln	\$209,726.80	-\$216,399.48	\$159,113.74
Linn	\$208,315.65	\$445,907.40	\$365,954.62

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

**A RESOLUTION** authorizing the Jackson County Legislature to hold a closed meeting on Monday, March 28, 2016, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

**RESOLUTION NO. 19115**, March 28, 2016

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, March 28, 2016, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, March 28, 2016, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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. 19115 of March 28, 2016, was duly passed on \_\_\_\_\_, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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