



COVID-19 UPDATE REPORT

Jackson County Health Department — Nov. 30, 2022

Source	New Cases per 100k	COVID-19 Hospital Admissions	Level of Transmission	Context
CDC	107.54	9.2 per 100k	Low	Includes all of Jackson County

Find COVID-19 recommendations by CDC Community Level (low, medium, high) [here](#).

COVID-19 Case Rate



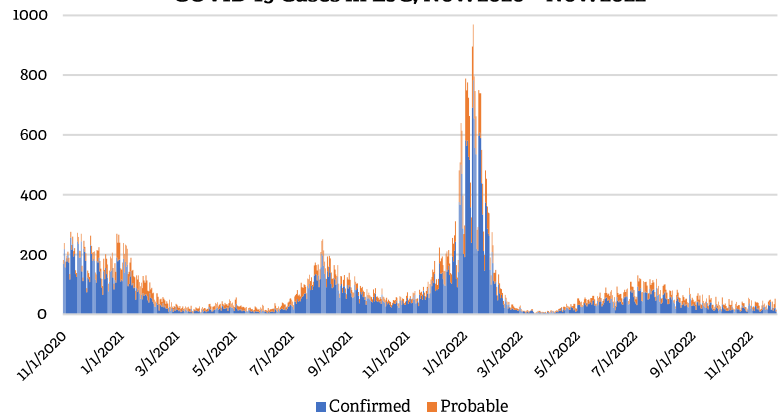
87.3

7-day case rate per 100,000

23.0%

increase over previous 4 weeks

COVID-19 Cases in EJC, Nov. 2020 – Nov. 2022



Hospitalizations



81

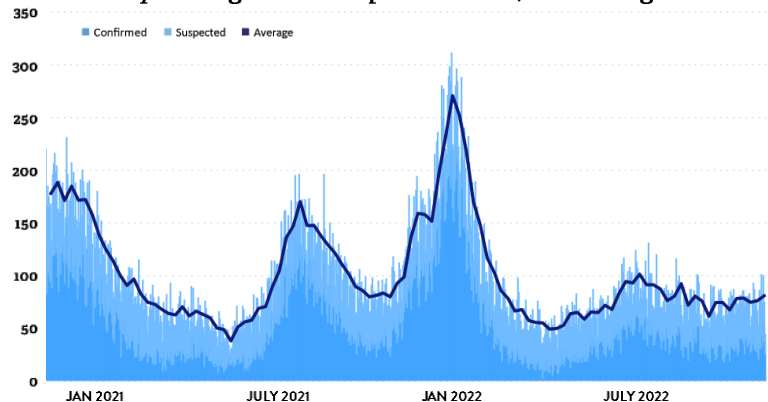
new daily avg. hospitalizations

6.2%

increase from previous week*

*Incomplete data — 23 out of 27 hospitals reported data for this time period.

Daily Average New Hospitalizations, MARC Region



Eastern Jackson County Vaccinations

% First Dose Only	% Completed Vaccination	% Up-to-Date*	Doses Administered by JACOHD
63.71%	59.48%	7.97%	90,667

COVID-19 Deaths in Eastern Jackson County

Change in COVID-19 Deaths	% Overall COVID-19 Case Fatality	Total COVID-19 Deaths
+2	1.06%	856

The health department continues to offer weekly COVID-19 testing and vaccination — jacohd.org/events. Metro vaccine sites are available at vaccinatekc.org. [Click here](#) to view the KCMO COVID-19 Dashboard for more vaccination and case rate information.

Response Notes

The health department is now offering the **bivalent (updated) COVID-19 boosters** to those ages 12+ at our clinic. These updated vaccines are tailored to fight the BA.4 and BA.5 omicron variants, which make up almost all new cases in the US. [Click here](#) to learn more!

This week we had **390 new cases**. The 7-day case rate **increased** from **79.92** (week of 11/13) to **87.29** (week of 11/20).

The Health Department is actively distributing free rapid tests and masks to community members and partners. Residents can visit <https://jacohd.org/masks/#section> or call (816) 404-6416 to find the nearest location where these resources are available.

*Up-to-date vaccination: the percent of the EJC population aged 5+ that has received a bivalent booster. EJC vaccination records are current as of 10/31. Per CDC totals for all of Jackson County, **12.1%** of the 5+ population has received the **bivalent booster**.



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2nd Floor
Independence, MO 64050

December 2 – December 8, 2022

12-02-2022 Friday

NO MEETINGS –

12-05-2022 Monday

NO ANTI-CRIME, INTER-GOVERNMENTAL AFFAIRS,
PUBLIC WORKS, RULES OR 911 OVERSIGHT COMMITTEE

9:20 A.M. Finance & Audit Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:40 A.M. Land Use Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:45 A.M. Justice & Law Enforcement Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:50 A.M. Health & Environment Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:55 A.M. Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Budget Committee will have a public hearing on Ord. #5704

10:00 A.M. **LEGISLATIVE MEETING -**
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Jackson County Legislature will have a **public hearing** regarding Ordinance #5701, to adopt the annual budget and set forth appropriations for the various spending agencies and the principal subdivisions thereof, for the fiscal year ending December 31, 2023, and Ordinance #5702, setting the 2023 Jackson County, Missouri tentative tax levy.

12-05-2022 Monday		Closed Meeting per Resolution #21116
12-06-2022 Tuesday		NO MEETINGS –
12-07-2022 Wednesday		NO MEETINGS –
12-08-2022 Thursday	3:00 P.M.	Worker’s Compensation Quarterly Meeting – Hila “Dutch” Newman Legislative Conference Room 415 East 12 th Street, 2 nd Floor, Kansas City, MO

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE authorizing the issuance of special obligation bonds (Justice with Dignity Project) Series 2022A of Jackson County, Missouri, and authorizing certain other documents and actions in connection therewith.

ORDINANCE NO. 5667, September 19, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, Jackson County operates pursuant to a County Home Rule 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, refinance, and reimburse the costs of certain capital improvements and is authorized under the provisions of the Constitution of Missouri and the County Charter to issue and sell special obligation bonds for the purpose of providing funds to finance, refinance, and reimburse the costs of certain capital improvements 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,

WHEREAS, the Legislature finds and determines that it is advantageous and in the best interests of the County that the County issue its Special Obligation Bonds (Justice With Dignity Project) Series 2022A (the "Bonds") for the purpose of (a) financing, refinancing and reimbursing a portion of the costs of acquiring, constructing, renovating, improving, furnishing and equipping a new detention center (the "Project"), (b) funding a capitalized interest fund, and (c) paying the costs of issuing the Bonds; and,

WHEREAS, it is hereby found and determined that it is necessary and advisable and in the best interest of the County and of its inhabitants that the Bonds be issued and secured in the form and manner as hereinafter provided to provide funds for such purposes and to provide that the principal of and interest on such special obligation bonds shall be payable solely from amounts appropriated on an annual basis by the Legislature; now therefore,

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

Section 1. **Approval of Issuance of the Bonds.** The Legislature hereby approves the issuance of the Bonds for the purpose of (a) financing, refinancing, and reimbursing a portion of the costs of acquiring, constructing, furnishing, and equipping the Project, (b) funding a capitalized interest fund, and (c) paying the costs of issuing the Bonds. The Bonds shall be issued and secured pursuant to the herein approved Indenture. The Bonds shall be dated, shall become due in the years and in the respective principal amounts and shall bear interest and be payable as provided in the herein described and approved Indenture.

The Bonds shall be sold to Morgan Stanley & Co. LLC, as representative of the underwriters (the "Underwriter"), at the prices and upon the terms and conditions set forth by a bond purchase agreement between the County and the Underwriter (the "Bond Purchase Agreement"); provided, however, that the Bonds shall be delivered in a principal

amount sufficient, after funding capitalized interest on the Bonds and paying costs related to the issuance of the Bonds, to provide an amount not exceeding \$[200,000,000] 258,500,000 for the construction of the Project, shall have a final maturity not later than 2058, shall have a weighted average maturity of not less than 15 years and not more than 30 years, shall bear interest at various interest rates not to exceed a true interest cost of 5.75%, shall be callable not later than 2032, and shall be sold to the Underwriter with an underwriter's discount not to exceed 0.50% of the principal amount of the Bonds. The signatures of the authorized officials of the County on the Indenture and the Bond Purchase Agreement shall constitute conclusive evidence of their approval and the County's approval thereof.

Section 2. **Limited Obligations.** The Bonds and the interest with respect thereto shall be limited obligations, payable solely out of the rents, revenues and receipts received by the Trustee, as described herein, from the County pursuant to the herein authorized Indenture. The Bonds and the interest with respect thereto shall not constitute a debt or liability of the County, the State of Missouri, or of any political subdivision thereof, and the Bonds shall not constitute indebtedness within the meaning of any constitutional or statutory debt limitation or restriction.

Section 3. **Authorization of Documents.** The County is hereby authorized to execute the following documents (the "County Documents") in substantially the forms on file 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) Indenture.

(b) Tax Compliance Agreement between the County and BOKF, N.A., as Trustee (the "Trustee").

(e) Bond Purchase Agreement between the County and the Underwriter.

Section 4. **Execution of Documents.** The County is hereby authorized to enter into and the County Executive and Clerk of the County Legislature are 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, including any documents necessary in connection with obtaining bond insurance and a debt service reserve policy for the Bonds.

Section 5. **Preliminary and Final Official Statement.** The Preliminary Official Statement, in substantially the form on file in the records of the County, is hereby ratified and approved, and the final Official Statement is hereby authorized and approved by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the

transaction. The County Executive and Clerk of the County Legislature are hereby authorized to execute the final Official Statement as so supplemented, amended and completed. The use and public distribution of the Preliminary Official Statement is hereby ratified and approved, and the use and public distribution of the final Official Statement by the Underwriter in connection with the reoffering of the Bonds is hereby authorized, all in accordance with and as further specified in the Bond Purchase Agreement.

Section 6. **Bond Insurance Policy.** The County is authorized to obtain a bond insurance policy (the "Policy") recommended by the County's financial advisor or the Underwriter providing a guarantee or insurance for the payment of the debt service on all or a portion of the Bonds and may execute any and all documents or agreements, including a reserve policy, required by the bond insurer in order to issue the Policy; provided, however, that the premium for the Policy shall not exceed a reasonable arm's-length charge for the transfer of credit risk to the bond insurer and the present value of the Policy premium is less than the present value of the interest expected to be saved as a result of the Policy premium to be paid.

Section 7. **Further Authority.** The officers, agents, and employees of the County, including the County Executive and 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, to make alterations, changes, or additions in the

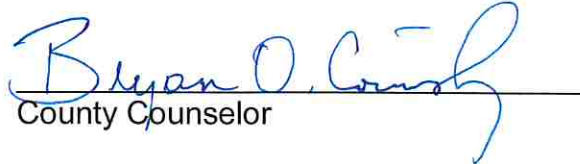
foregoing agreements, statements, instruments, and other documents herein approved, authorized and confirmed that they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section [7] 8. **Effective Date**. This Ordinance shall take effect and be in full force immediately after its adoption in accordance with the Charter of the County.

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. 5667 introduced on September 19, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5667.

Date

Frank White, Jr., County Executive

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$108,786.00 from the undesignated fund balance of the 2022 County Improvement Fund and awarding a contract on Bid No. 112-22 for a park road repair maintenance project to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$2,001,136.00, and authorizing the Director of Parks + Rec to approve line item adjustments under this contract at no additional cost to the County.

ORDINANCE NO. 5704, November 28, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Parks + Rec has developed plans and specifications for a project to repair and replace certain park roads within Fleming Park; and,

WHEREAS, a total of nineteen notifications were distributed and viewed, and three responses were received and evaluated from the following:

BIDDER	BID
Superior Bowen Asphalt Kansas City (Jackson County), MO	\$2,001,136.00
Amino Brothers Kansas City, KS	\$2,121,947.86
McConnell & Associates North Kansas City, MO	\$2,283,168.04

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend that award be made to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Parks + Rec be authorized to approve said line item adjustments, to the extent there is no additional cost to the County; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
County Improvement Fund 013-9999	32810 – Undesignated Fund Balance	\$108,786	
Construction Services 013-1608	58040 – Roads & Highways		\$108,786

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

BE IT FURTHER ORDAINED that the Director of Parks + Rec be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

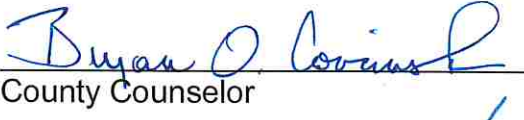
BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached ordinance, Ordinance No. 5704 of November 28, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5704.

Date

Frank White, Jr., County Executive

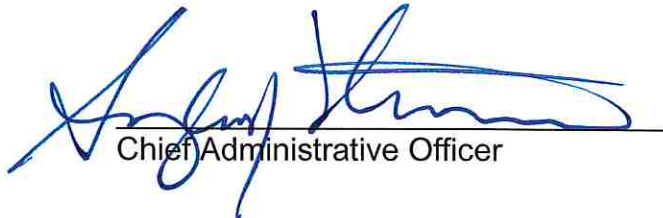
Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 013 9999 32810
ACCOUNT TITLE: County Improvement Fund
Undesignated Fund Balance
NOT TO EXCEED: \$108,786.00

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

ACCOUNT NUMBER: 013 1608 58040
ACCOUNT TITLE: County Improvement Fund
Construction Services
NOT TO EXCEED: \$2,001,136.00

11/22/2022
Date


Chief Administrative Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing Schedule I, Chapter 50, Jackson County Code, 1984, relating to park fees and charges and enacting, in lieu thereof, one new schedule relating to the same subject.

ORDINANCE NO. 5705, December 5, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of the Parks + Rec Department has recommended that the department's schedule of park fees and charges be adjusted to cover increased costs of providing services and to impose fees for new services; and,

WHEREAS, said adjustments, as reflected in the attached Schedule I, are in the best interests of the citizens of the County; now therefore,

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

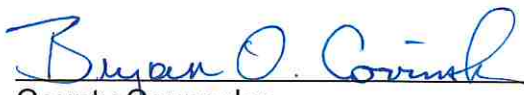
Section A. Enacting Clause. Schedule I, Chapter 50, Jackson County Code, 1984, is hereby repealed and one new schedule enacted in lieu thereof, to be known as Schedule I, to read as indicated on the attachment.

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. 5705 introduced on December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of the Legislature

I hereby approve the attached Ordinance No. 5705.

Date

Frank White, Jr., County Executive

2023 SCHEDULE OF PARK USER FEES

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Permit Fees</u>			
Boat and Motor Permit Fees - Season ****			
Motor - Per Horsepower	1.00	1.00	0.00
Boat - County Residents	30.00	30.00	0.00
Boat - Out of County Residents (applies to Lake Jacomo use only)	60.00	60.00	0.00
Boat and Motor Combination Permit (personal watercraft only)	100.00	100.00	0.00
Marine Dealer (licensed marine dealers only)	350.00	350.00	0.00
Boat and Motor Permits - Daily			
Boat and Motor	30.00	30.00	0.00
Regatta Event	20.00	20.00	0.00
Miscellaneous Permit Fees			
Radio Controlled Flying Field/Boat Permit - Season	35.00	35.00	0.00
Radio Controlled Flying Field/Boat Permit - Junior	20.00	20.00	0.00
Radio Controlled Flying Field/Boat Permit - Daily or Event	5.00	5.00	0.00
Archery Range Permit - Season	35.00	35.00	0.00
Archery Range Permit - Junior	20.00	20.00	0.00
Archery Range Permit - Daily	5.00	5.00	0.00
Horse Trailer Permit - Season	35.00	35.00	0.00
Horse Trailer Permit - Daily	5.00	5.00	0.00
Hot Air Balloon Permit - Season	30.00	30.00	0.00
Metal Detecting Permit - Season	35.00	35.00	0.00
Photo Permits (commercial use) per event- 1st hour	50.00	50.00	0.00
Each additional hour	25.00	25.00	0.00
Filming Permits:			
Standard Video Permits - per day/event	RANGE: 50.00	<i>to</i> 5,000.00	
Feature Film - Per Day Minimum	RANGE: 2,000.00	<i>to</i> 10,000.00	
DVD Feature Film, non-theatrical release -daily	RANGE: 300.00	<i>to</i> 2,000.00	
Add on to filming request for traffic control/enforcement	RANGE: 5.00	<i>to</i> 2,000.00	
Catering Permit - per event per day	50.00	50.00	0.00
Special Apparatus Permit / Inflatable - per event per day	50.00	50.00	0.00
Special Apparatus Permit / Equip Rental - per event per day	50.00	50.00	0.00
Concessionaire - per event per day			
01 - 100 estimated patrons in attendance	75.00	75.00	0.00
101 plus estimated patrons in attendance	250.00	250.00	0.00
Administrative fee for Managed Deer Hunt	10.00	10.00	0.00
Special Use / Fur Bearer Trapping Permit	25.00	25.00	0.00
Make Your Day Pass - Season	RANGE: 25.00	<i>to</i> 100.00	
Additional Facility Services and Products			
Portable toilet - standard - per unit per day	RANGE: 80.00	<i>to</i> 120.00	
Portable toilet - ADA - per unit per day	RANGE: 200.00	<i>to</i> 300.00	
Portable Toilet - Additional cleanings - per cleaning per unit	RANGE: 25.00	<i>to</i> 50.00	
Portable Hand Washing Station - per unit per day	RANGE: 90.00	<i>to</i> 125.00	
Water Truck - potable or non-potable - per truck per day	75.00	75.00	0.00
Extra tables, trash receptacles or barrels - per delivery	75.00	75.00	0.00

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Facility Reservation/Rental Fees *</u>			
Shelter House Rentals			
Weekdays - Monday - Fridays - 10am to Sunset	100.00	100.00	0.00
Weekdays - Monday - Fridays - 10am to Sunset - Premiere Site	130.00	130.00	0.00
Weekends and Holidays ** - 10am to Sunset	150.00	130.00	20.00
Weekends and Holidays ** - 10am to Sunset- Premiere Site	175.00	150.00	25.00
Platinum Shelter Sites (Jac 3, LV 2, LV 4, LV 13)	RANGE:	<i>300.00 to</i>	<i>750.00</i>
Fleming Hall Rentals			
1-5 hours	225.00	225.00	0.00
Full Day Rental	300.00	300.00	0.00
Holiday Rental (Full day rental only)	325.00	325.00	0.00
Equestrian Park Rental Fees ***			
Daily Horse Park Rental With Lighted Arena	600.00	600.00	0.00
Daily Horse Park Rental Sand Arena	475.00	475.00	0.00
Stall Rental Fee - Per Stall Per Event	35.00	35.00	0.00
Stall Cleaning Fee - Per Stall Per Event	RANGE:	<i>25.00 to</i>	<i>100.00</i>
Concession Stand - per event	100.00	100.00	0.00
Water Jump Filled - per event	150.00	150.00	0.00
Administrative Services			
Copy charges - per page when manual feeding is required	0.10	0.10	0.00
Copy charges - per page when auto feeding is possible	0.10	0.10	0.00
Copy charges - ranger reports - per entire report	5.00	5.00	0.00
Record search fees - per employee per hour	25.00	25.00	0.00
Facility reservation transfer fees - per transaction	10.00	10.00	0.00
Replacement dock permit - per space	50.00	50.00	0.00
Refund processing fees - per transaction	10.00	10.00	0.00
Additional gate and lock keys - per key	3.00	3.00	0.00
Illegal boat storage (per day)	25.00	25.00	0.00
Deposits on rented facilities and equipment	RANGE:	<i>25.00 to</i>	<i>1,000.00</i>
Fee for land easements, etc. (per square foot) *****	0.40	0.40	0.00
Administrative fee for land transactions - easement	2,000.00	2,000.00	0.00
Administrative fee for conversion of use of Park Property containing restrictions (requires replacement property)	3,000.00	3,000.00	0.00
Commemorative Bench Program:			
Standard Bench	1,500.00	1,000.00	500.00
Premium Bench	4,000.00	2,500.00	1,500.00
Jackson Co. Administration Offices Rental			
Daily Rentals	RANGE:	<i>200.00 to</i>	<i>400.00</i>
Monthly Rentals	RANGE:	<i>200.00 to</i>	<i>500.00</i>
Building Lighting Fee	500.00	0.00	500.00 New
Each Add.	350.00	0.00	350.00 New

* "Day" or "daily" is defined as a maximum of 24 hours or any portion thereof. The beginning and ending of the 24 hour period will vary depending upon the activity and will be established by the Parks + Rec Department.

** For the purpose of the holiday rate, holidays shall be designated annually by the Parks + Rec Department and generally will coincide with the federally recognized holiday calendar.

*** Rental fees for the Equestrian Park do not include special or promotional events, only equestrian related events.

**** Senior Discount: Applies to individuals 62 years and older. Proof of age will be required. Senior must be listed as a registered owner of the vessel to qualify. Senior discount will allow a ten percent (10%) discount

on all dock, mooring, and dry storage spaces and non-dealer boat and motor permits (season permits only). Discount may not be used in conjunction with other discounts offered.

Junior Discount: Applies to youth 15 and under. Proof of age will be required.

***** Fee for land easement overhead utilities - 60% of property fair market value for overhead utilities or \$.40 per square foot, which ever is higher. Fee for government agencies is \$.20 per square foot.

2023 SCHEDULE OF PARK USER FEES

	Submitted	Actual	Increase		Submitted	Actual	Increase
	2023	2022	(Decrease)		2023	2022	(Decrease)
<u>Marina Services</u>				<u>Dock, Mooring, and Dry Storage Fees *</u>			
Boat Rental				Longview Marina			
Pontoon Boat - hourly	50.00	50.00	0.00	Dock Slips - 10'x 20' Uncovered	2,080.00	1,980.00	100.00
Pontoon Boat - 4 hours	200.00	200.00	0.00	Dock Slips - 10' x 20' Covered	2,120.00	2,020.00	100.00
Pontoon Boat - weekday / all day (Greater than 4 hours)	200.00	200.00	0.00	Dock Slips - 10' x 24' Covered	2,160.00	2,060.00	100.00
Pontoon Boat - weekend / holiday all day (Greater than 4 hrs)	325.00	325.00	0.00	Dock Slips - 12' x 24' Covered	2,225.00	2,125.00	100.00
Utility/ Jon Boat - hourly	35.00	35.00	0.00	Dock Slips - 12' x 28' Covered	2,280.00	2,180.00	100.00
Utility/ Jon Boat - 4 hours	140.00	140.00	0.00	Dock Slips - Personal Watercraft Uncovered	950.00	900.00	50.00
Utility/ Jon Boat - weekend / all day	140.00	140.00	0.00	Dock Slips - Uncovered End Space (per month)	450.00	400.00	50.00
Utility/ Jon Boat- weekend / holiday all day	160.00	160.00	0.00	Blue Springs Marina			
Fishing Boat (Jacomo only) 16' - hourly	50.00	50.00	0.00	Dock Slips - 10' x 24' Covered and Uncovered	2,160.00	2,060.00	100.00
Fishing Boat (Jacomo only) 16' - weekday / all day	200.00	200.00	0.00	Dock Slips - 10' x 28' Covered and Uncovered	2,280.00	2,180.00	100.00
Fishing Boat (Jacomo only) 16' - 4 hours - weekend	200.00	200.00	0.00	Dock Slips - 12' x 24' Covered	2,225.00	2,125.00	100.00
Fishing Boat (Jacomo only) 16' - weekend / holiday all day	250.00	250.00	0.00	Dock Slips - Personal Watercraft Uncovered	950.00	900.00	50.00
Pedal Boat - hourly	25.00	25.00	0.00	Dock Slips - Uncovered End Space (per month)	450.00	400.00	50.00
Pedal Boat - Specialty - hourly	30.00	30.00	0.00	Jacomo South Boat Dock			
Canoe 17' - hourly	25.00	25.00	0.00	Dock Slips - Sailboat Design - County Residents	800.00	750.00	50.00
One person kayak - hourly	25.00	25.00	0.00	Dock Slips - Sailboat Design - Out of County Residents	1,000.00	950.00	50.00
Two person kayak - hourly	30.00	30.00	0.00	Dock Slips - Sailboat Deluxe Design - County Residents	900.00	850.00	50.00
Boat Accessory Rental - per day				Dock Slips - Sailboat Deluxe Design - Out of County Residents	1,100.00	1,050.00	50.00
Extra Anchor	5.00	5.00	0.00	Dock Slips - Pontoon & Fishing Design - County Residents	750.00	700.00	50.00
Personal Flotation Device	5.00	5.00	0.00	Dock Slips - Pontoon & Fishing Design - Out of County Residents	950.00	900.00	50.00
Lily Pad	75.00	75.00	0.00	Dock Slips - Pontoon & Fishing Deluxe Design - County Residents	850.00	800.00	50.00
Boat Rides				Dock Slips - Pontoon & Fishing Deluxe Design - Out of County Res.	1,050.00	1,000.00	50.00
Pontoon Boat Ride - Adult	10.00	10.00	0.00	Dock Slips - Utility Design - County Residents	450.00	400.00	50.00
Pontoon Boat Ride - Child 12 & Under	5.00	5.00	0.00	Dock Slips - Utility Design - Out of County Residents	650.00	600.00	50.00
Pontoon Boat Ride - Specialty- Adult	12.00	12.00	0.00	Sailboat Cove			
Pontoon Boat Ride - Specialty- Child 12 & Under	7.00	7.00	0.00	Moorings - County Residents	650.00	600.00	50.00
Dock Services				Moorings - Out of County Residents	850.00	800.00	50.00
Battery Charge	3.00	3.00	0.00	Dry Storage			
Boat Aeration	100.00	100.00	0.00	Jacomo East Side - Boat and Trailer Storage Facility	650.00	600.00	50.00
Compressed Air	3.00	3.00	0.00	Jacomo West Side - Boat and Trailer Storage Facility	650.00	600.00	50.00
Dock User Fee	5.00	5.00	0.00	Longview - Boat and Trailer Storage Facility	650.00	600.00	50.00
Dock User Fee - Child	2.50	2.50	0.00	Blue Springs - Trailer Only Storage Facility	450.00	400.00	50.00
Overnight Slip	30.00	30.00	0.00				
Illegal Boat Storage per day	30.00	30.00	0.00				

* Dock, mooring and dry storage license fees are assessed for a full season. Defined seasons may vary by facility and will be established annually by the Parks + Rec Department.

2023 SCHEDULE OF PARK USER FEES

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Historic Sites</u>			
Admissions: **			
Missouri Town			
Adult	8.00	8.00	0.00
Youth	4.00	4.00	0.00
Senior	4.00	4.00	0.00
Fort Osage			
Adult	8.00	8.00	0.00
Youth	4.00	4.00	0.00
Senior	4.00	4.00	0.00
Membership			
Individual	35.00	0.00	35.00 New
One Plus One	45.00	0.00	45.00 New
Family (up to 6 members)	75.00	0.00	75.00 New
Joint Ticket			
Adult	10.00	8.00	2.00 New
Youth	6.00	4.00	2.00 New
Senior	6.00	4.00	2.00 New
Educational Programs:			
On Site Program - per person	<i>RANGE:</i>	<i>3.00 to</i>	<i>10.00</i>
Off Site Program	<i>RANGE:</i>	<i>75.00 to</i>	<i>300.00</i>
Events:			
Events (per car)	15.00	15.00	0.00
Events (per bus)	25.00	25.00	0.00
Event Tickets	<i>RANGE:</i>	<i>10.00 to</i>	<i>25.00 New</i>
Senior Bus Tour	<i>RANGE:</i>	<i>30.00 to</i>	<i>60.00</i>
Workshops	<i>RANGE:</i>	<i>5.00 to</i>	<i>50.00</i>
Symposiums/Seminars	<i>RANGE:</i>	<i>10.00 to</i>	<i>100.00</i>
Rental (Vendor License Fees/ 2 day event):			
Lost Arts Craftsman	75.00	75.00	0.00
Craft Vendor	175.00	175.00	0.00
Food Vendor	250.00	250.00	0.00
Artists Booth Space	50.00	50.00	0.00
Facility Rental:			
Fort Osage Education Center:			
Meeting Room (per hour, 2 hour minimum)	25.00	25.00	0.00
Media Room (per hour, 2 hour minimum)	50.00	50.00	0.00
Lobby, per hour	100.00	100.00	0.00
Entire Facility (4 hour rental)	700.00	500.00	200.00
Additional fee for rental after 5:00 p.m. (per hour)	100.00	100.00	0.00
Wedding:			
1 hour	350.00	0.00	350.00 New
4 hours	700.00	0.00	700.00 New
Additional hour	100.00	0.00	100.00 New

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Historic Sites (Cont.)</u>			
<u>Outdoor Education</u>			
Day Camp Registration and Services			
One Week Session			
Registration - per child	185.00	160.00	25.00
Extended Hours - per child	35.00	35.00	0.00
Late Pick-Up or Early Pick-Up (per minute)	1.00	1.00	0.00
Daycamp Activity Options and Special Services	<i>RANGE:</i>	<i>10.00 to</i>	<i>50.00</i>
Transfer Fee	20.00	20.00	0.00
Rental Fees			
Kemper Outdoor Site Rental (4 hour rental)	700.00	600.00	100.00
Each additional hour	100.00	100.00	0.00
Kemper Outdoor Building (per hour)	<i>RANGE:</i>	<i>100.00 to</i>	<i>500.00</i>
Kemper Outdoor Pond (2 hour rental)	25.00	25.00	0.00
Dogtober Fest vendor booth space	<i>RANGE:</i>	<i>75.00 to</i>	<i>500.00</i>
Dogtober Fest activity fees	<i>RANGE:</i>	<i>.50 to</i>	<i>75.00</i>
Classes, Hikes, Tours and Programs, Matches (per person)			
	<i>RANGE:</i>	<i>3.00 to</i>	<i>105.00</i>
Group Presentations (per program/per hour)			
	<i>RANGE:</i>	<i>40.00 to</i>	<i>500.00</i>
Team Building Programs			
	<i>RANGE:</i>	<i>3.00 to</i>	<i>105.00</i>

Natural Resources

One Animal Safari Tour			
1-20 people (45 min tour)	120.00	120.00	0.00

** For senior discount customer must be 62 years of age or older to qualify.

Discount does not apply during designated special events or promotions. Discount is not valid with any other discount or coupon.

2023 SCHEDULE OF PARK USER FEES

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Recreational Sports and Aquatics</u>			
Rec. & Competitive Leagues			
Softball			
Frank White Jr. (Single), per team	600.00	600.00	0.00
Frank White Jr. (Doubleheader), per team	900.00	900.00	0.00
Adair Park (per game)	35.00	35.00	0.00
Soccer:			
All Fields (All Leagues)- per team	600.00	600.00	0.00
Athletic Field Rental			
Frank White Jr. - turf fields			
Baseball (per game)	48.00	0.00	48.00 New
Girls Fast Pitch Softball (per game)	60.00	0.00	60.00 New
Adult Slow Pitch Softball (per game)	40.00	0.00	40.00 New
FW Practice Field Rental (per hour, 2 hour minimum)	35.00	30.00	5.00
Adair Park:			
Adair Park - entire facility, per day (2 day minimum) (or \$35 per team, whichever is greater of the two)	400.00	400.00	0.00
Girls Fastpitch Softball (per game)	50.00	0.00	50.00 New
Field Prep - Adair Park per day, per field	25.00	25.00	0.00
Practice Field Rental (per hour, 2 hour minimum)	30.00	30.00	0.00
Lights (per hour, per field)	25.00	25.00	0.00
Facility Staff (per hour, mandatory with lights)	20.00	20.00	0.00
Field Marking (chalking) - per hour (1 hour minimum)	30.00	30.00	0.00
Soccer Fields (Excluding Kenneth Road Soccer Fields)			
Practice Rentals - per hour (1 hour minimum)	50.00	50.00	0.00
Tournament Rentals - per field per day (or \$30 per team, whichever is greater of the two)	150.00	150.00	0.00
Soccer Fields - Kenneth Road Fields			
Tournament Rentals - per field per day (2 day minimum)	250.00	250.00	0.00
Team Parking Fee	150.00	150.00	0.00
Field Marking (painting)			
Large Soccer Field - each	90.00	90.00	0.00
Small Soccer Field - each	70.00	70.00	0.00
Admission Fees:			
Softball / Baseball - per day	RANGE:	1.00	to 50.00
Additional Staff - (per hour, per person)	20.00	20.00	0.00
Field Cleanup Fee	100.00	100.00	0.00

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Recreational Sports and Aquatics (Cont.)</u>			
Special Events			
Softball Tournaments			
2-game guarantee (JCP+R league teams, per team)	100.00	100.00	0.00
2-game guarantee (non-league teams, per team)	125.00	125.00	0.00
3-game guarantee (JCP+R league teams, per team)	150.00	150.00	0.00
3-game guarantee (non-league teams, per team)	175.00	175.00	0.00
Share of Gate Fee for Softball/Baseball Tournaments (percent of total gate)		40%	
5K/10K/ Run/ Walks - pre registration	20.00	20.00	0.00
5K/10K/ Run/ Walks - day of event	25.00	25.00	0.00
Special Event Admission (if applicable) - per person/per car	10.00	10.00	0.00
Cross Country Course/Jacomo 14 rental - base fee	500.00	500.00	0.00
Beach Admissions			
Adult - Daily	9.00	8.00	1.00
Child (15 & Under)	7.00	6.00	1.00
Senior (62 & Older) - Daily	7.00	6.00	1.00
Season Pass (Single)	75.00	65.00	10.00
Junior Family Pass (Family of 2)	95.00	85.00	10.00
Season Pass (Family of 4)	115.00	105.00	10.00
Extra Family Member - each	30.00	20.00	10.00
Shelter Rentals			
Weekdays - Monday - Thursday shelter rental	75.00	75.00	0.00
Weekdays - Friday shelter rental	100.00	100.00	0.00
Weekends and Holidays shelter rental	150.00	150.00	0.00
Beach Rentals			
Beach Rental (off hours, per hour, 2 hour min)	130.00	130.00	0.00
Additional Lifeguard Staff - (per hour, per person)	20.00	20.00	0.00
Triathlons/Running Events/ Polar Plunge/Special Event/Wedding			
Memorial Day Weekend - Labor Day Weekend - base fee	6,000.00	6,000.00	0.00
Off Season Rental - base fee	2,000.00	2,000.00	0.00
Advertising			
Sports Complex Signs			
1-Sign (2 year minimum)	800.00	800.00	0.00
5-Signs (2 year minimum)	3,000.00	3,000.00	0.00
Scoreboard (2 year minimum)	500.00	500.00	0.00
Brochure, Flyer, Program Ads - per half page	250.00	250.00	0.00

2023 SCHEDULE OF PARK USER FEES

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Golf Course</u>			
Green Fees - Championship Course			
Weekday - 18H	30.00	28.00	2.00
Weekday - 9H	20.00	19.00	1.00
Weekday - 9H w/cart	30.00	28.00	2.00
Weekday - Junior / Senior *- 18H	27.00	25.00	2.00
Weekend and Holiday - 18H	40.00	38.00	2.00

Green Fees - Par 3 Course			
Adult - 9 Hole	14.00	14.00	0.00
Junior / Senior 9 Hole *	12.00	12.00	0.00
2nd - 9 Holes	6.00	6.00	0.00
Gas Carts/Pull Carts			
Gas Riding Cart - 18 Holes	36.00	36.00	0.00
Pull Cart - 18 Holes	7.00	7.00	0.00
Driving Range			
Small Bucket	7.00	7.00	0.00
Medium Bucket	10.00	10.00	0.00
Large Bucket	13.00	13.00	0.00
Punch Card:			
Small	100.00	0.00	100.00 New
Medium	150.00	0.00	150.00 New
Large	200.00	0.00	200.00 New

Annual Green Fee			
Single	0.00	1,500.00	(+,500.00)
Single 7 day (restricted)	1,500.00	0.00	1,500.00 New
Single 7 day (restricted) w/cart	2,200.00	0.00	2,200.00 New
Single 7 day (unrestricted) w/cart	2,700.00	2,450.00	250.00 New
Senior*	0.00	1,150.00	(+,150.00)
Senior w/cart	0.00	1,850.00	(+,850.00)
Senior* 7 day (restricted)	1,150.00	0.00	1,150.00 New
Senior* 7 day (restricted) w/cart	1,900.00	0.00	1,900.00 New
Senior* 7 day (unrestricted) w/cart	2,700.00	0.00	2,700.00 New
Junior Executive (restricted)	1,150.00	0.00	1,150.00 New
Junior Executive (restricted)- w/cart	1,900.00	0.00	1,900.00 New
Junior (High School Age & Under)	500.00	400.00	100.00

Annual Green Fee - Par 3 Course			
Single	500.00	450.00	50.00
Tournament Room Rental (per day)			
Weekday Business Hours - 4 hour rental	200.00	200.00	0.00
Weekday Business Hours - each additional hour	40.00	40.00	0.00
Weekend Business Hours - 4 hour rental	250.00	250.00	0.00
Weekend Business Hours - each additional hour	40.00	40.00	0.00

	Submitted 2023	Actual 2022	Increase (Decrease)
<u>Golf Course (cont.)</u>			
Tournament Fees (per person)			
Weekday	RANGE:	46.00	to 75.00
Weekend and Shotgun	RANGE:	56.00	to 85.00
Tournament Corkage Fee	RANGE:	10.00	to 100.00
Golf Lessons / Classes	RANGE:	25.00	to 250.00

<u>Special Recreation</u>			
Leagues - Eastern and Metro			
Softball	35.00	35.00	0.00
Volleyball	17.00	17.00	0.00
Basketball	17.00	17.00	0.00
Outreach			
Monthly Dances per dance per person	2.00	2.00	0.00
On the Town Club			
Activities	RANGE:	8.00	to 12.00

<u>Special Events</u>			
Admission to special events	RANGE:	10.00	to 35.00
Leasing of facilities	RANGE:	500.00	to 5,000.00
Promotions and other significant events	RANGE:	500.00	to 50,000.00

<u>Campgrounds</u>			
Campground Facilities and Services **			
Improved campground facilities at Blue Springs Lake, Longview Lake and Lake Jacomo - per unit per night			
Full Hookups	40.00	38.00	2.00
Full Hookups - Premiere Site	50.00	48.00	2.00
Electric and Water Hookups	35.00	33.00	2.00
Electric Only	32.00	30.00	2.00
Basic Site (No Hookups)	29.00	27.00	2.00
Additional vehicles beyond permit - per day	5.00	5.00	0.00
Dump Station (non-campers)	15.00	15.00	0.00
Group Primitive Campground Areas			
1-20 people per day	45.00	45.00	0.00
21-50 people per day	60.00	60.00	0.00
Over 51 - Base price for 21-50 group plus per person per day	1.00	1.00	0.00
Jacomo Primitive Campground Site 4 camping with shelter	85.00	85.00	0.00
Blue and Gray Organized Horse Camp Area			
Daily rental fee for the horse camp facility on Brown Road	200.00	200.00	0.00

* To qualify for Golf Course Junior / Senior rates the patron must be under 18 years of age or 60 years of age and over

**Seniors 62 years and older receive a \$ 2.00 per night discount on a campsite. Reservation must be made under the senior's name for site the senior will occupy. Discount may not be used in conjunction with other discounts offered.

**Veteran's Discount: discount will allow a \$2.00 per night discount on a campsite. Reservation must be made under the veteran's name for site the veteran will occupy. Discount may not be used in conjunction with other discounts offered.

2023 SCHEDULE OF PARK USER FEES

Proof of eligibility will be required.

Request for Legislative Action

Ord. #5705
Sponsor: Tony Miller
Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5705
Sponsor(s):	Tony Miller	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Repeal']
Project/Title:
An Ordinance repealing Schedule 1, Chapter 50, Jackson County Code, 1984 relating to park user fees and charges and enacting in lieu thereof, one new schedule relating to the same subject.

Request Summary
The Schedule of Park Fees and Charges is updated annually by the Parks + Rec Department. Adjustments were made to increase fees in certain areas to offset the increased cost of maintaining the sites to provide the same level of service to the patrons. Fees are reviewed and compared to market rates in similar entities.
The new fees will be effective January 1, 2023.

Contact Information			
Department:	Parks + Rec	Submitted Date:	11/21/2022
Name:	Dianne L. Kimzey	Email:	DKimzey@jacksongov.org
Title:	Deputy Director of Enterprise Operations	Phone:	816-503-4825

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

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5573	November 29, 2021
Prior Resolution	
Resolution:	Resolution date:

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

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

Fiscal Information
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Request for Legislative Action

History

Submitted by Parks + Rec requestor: Dianne L. Kimzey on 11/21/2022. Comments:

Approved by Department Approver Dianne L. Kimzey on 11/21/2022 7:09:20 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/21/2022 9:00:45 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/21/2022 11:50:04 AM. Comments:

Not applicable by Budget Office Approver David B. Moyer on 11/21/2022 12:04:25 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 11/22/2022 11:21:38 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 8:55:27 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE enacting a new section 250., Jackson County Code, 1984, relating to the Clerk of the County Legislature, and renumbering existing code sections accordingly.

ORDINANCE NO. 5706, December 5, 2022

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, it is appropriate that the Legislature establish procedures for the appointment and removal of the Clerk of the County Legislature; now therefore,

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

Section A. Enacting Clause. A new section 250., Jackson County Code, 1984, is hereby enacted, to read as follows, with existing section 250 and following sections to be renumbered accordingly:

250. Clerk of the County Legislature, Appointment and Removal.

250.1 Appointment.

In the event of a vacancy in the office of the Clerk of the County Legislature, the Director of Human Resources shall solicit applications from qualified persons for the position in accordance with such procedures as may be agreed to by the Chair of the County Legislature. The Chair, using such procedures as the Chair may determine, shall thereafter recommend to the full County Legislature a potential

appointee from among the qualified applicants. The County Legislature shall thereafter appoint a qualified applicant to the position by resolution.

250.2 Removal.

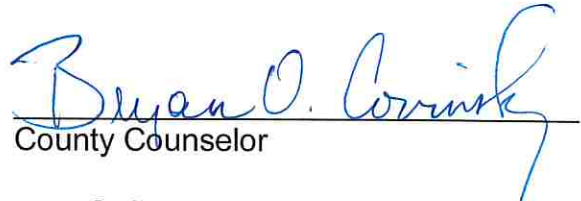
The County Legislature may remove the Clerk of the County Legislature from office at any time by a resolution that appears on its agenda and receives six affirmative votes.

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. 5706 introduced on December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5706.

Date

Frank White, Jr., County Executive

Request for Legislative Action

Ord. #5706
Sponsor: Jeanie Lauer
Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5706
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Authorize']
Project/Title:
An ordinance to establish procedures for the appointment and removal of the clerk of the county legislature

Request Summary
This ordinance will establish procedures for the appointment and removal of the clerk of the county legislature

Contact Information			
Department:	County Counselor	Submitted Date:	11/29/2022
Name:	Katherine Henry	Email:	khenry@jacksongov.org
Title:	Litigation Paralegal	Phone:	816-881-3356

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

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

Request for Legislative Action

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

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

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

Request for Legislative Action

History

Submitted by County Counselor requestor: Katherine Henry on 11/29/2022. Comments:

Approved by Department Approver Jay D. Haden on 11/30/2022 9:26:20 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/30/2022 9:43:24 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/30/2022 9:53:44 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/30/2022 10:51:16 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/30/2022 11:24:30 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 8:56:10 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$197,000.00 within the 2022 General Fund to cover remaining year-end financial obligations for the Jackson County Detention Center.

RESOLUTION NO. 21111, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, due to increased costs for inmate transportation, food service, and other supplies and services, a transfer within the Department of Corrections' budget is necessary to cover year-end expenses; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Corrections 001-2701	56165- Coffee & Water Service		\$2,530
Corrections 001-2701	56641- Copier Rental/Maintenance		\$5,000
Corrections 001-2701	56662- Software Maintenance		\$3,300
Corrections 001-2701	56663- Software As A Service		\$1,170
Corrections 001-2701	56712- Pre-employment Services		\$2,000


Corrections 001-2701	56737- Shredding Services	\$2,500
Corrections 001-2701	57130- Building Cleaning Supplies	\$26,700
Corrections 001-2701	57140- Linen Supplies	\$11,000
Corrections 001-2701	57191- Wearing Apparel - Inmates	\$15,000
Corrections 001-2701	57310- Auto & Truck Parts	\$2,500
Corrections 001-2701	57330- Plumbing Supplies	\$5,300
Corrections 001-2701	58120- Automobiles	\$100,000
Corrections 001-2701	58160- Radio/Communications Equip.	\$10,000
Corrections 001-2701	58180- Audio/Video Recording Equip.	\$10,000
Corrections 001-2701	56160- Meeting Expense	\$2,000
Corrections 001-2701	56172- Inmate Transportation Expense	\$35,000
Corrections 001-2701	56756- Training Expense	\$10,000
Corrections 001-2701	56870- Food Services	\$150,000

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21111 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 56165
General Fund
ACCOUNT TITLE: Corrections
Coffee & Water Service
NOT TO EXCEED: \$2,530.00

ACCOUNT NUMBER: 001 2701 56641
General Fund
ACCOUNT TITLE: Corrections
Copier Rental/Maintenance
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 001 2701 56662
General Fund
ACCOUNT TITLE: Corrections
Software Maintenance
NOT TO EXCEED: \$3,300.00

ACCOUNT NUMBER: 001 2701 56663
General Fund
ACCOUNT TITLE: Corrections
Software As A Service
NOT TO EXCEED: \$1,170.00

ACCOUNT NUMBER: 001 2701 56712
General Fund
ACCOUNT TITLE: Corrections
Pre-Employment Services
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 001 2701 56737
General Fund
ACCOUNT TITLE: Corrections
Shredding Services
NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 001 2701 57130
General Fund
ACCOUNT TITLE: Corrections
Building Cleaning Supplies
NOT TO EXCEED: \$26,700.00

ACCOUNT NUMBER: 001 2701 57140
General Fund
ACCOUNT TITLE: Corrections
Linen Supplies
NOT TO EXCEED: \$11,000.00

ACCOUNT NUMBER: 001 2701 57191
General Fund
ACCOUNT TITLE: Corrections
Wearing Apparel - Inmates
NOT TO EXCEED: \$15,000.00

ACCOUNT NUMBER: 001 2701 57310
General Fund
ACCOUNT TITLE: Corrections
Auto & Truck Parts
NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 001 2701 57330
General Fund
ACCOUNT TITLE: Corrections
Plumbing Supplies
NOT TO EXCEED: \$5,300.00

ACCOUNT NUMBER: 001 2701 58120
General Fund
ACCOUNT TITLE: Corrections
Automobiles
NOT TO EXCEED: \$100,000.00

ACCOUNT NUMBER: 001 2701 58160
General Fund
ACCOUNT TITLE: Corrections
Radio/Communications Equip.
NOT TO EXCEED: \$10,000.00

ACCOUNT NUMBER: 001 2701 58180
General Fund
ACCOUNT TITLE: Corrections
Audio/Video Recording Equip.
NOT TO EXCEED: \$10,000.00

11/30/2022
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21111
Sponsor: Theresa Case Galvin
Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21111
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Transfer']
Project/Title:
A Resolution transferring \$197,000.00 within the General Fund from various accounts in the 2022 Jackson County Sheriff's Office, Detention Center Budget to cover remaining financial obligations for the Detention Center.

Request Summary
A Resolution transferring \$197,000.00, within the General Fund from various accounts within the 2022, Jackson County Sheriff's Office, Detention Center buget to cover the increase in cost for food services for inmate meals and the addition of employee meals. We also had a contract change for inmate transportation services due to the increase in fuel costs causing a budget shortfall in addition to additional training and meeting expenses. This transer will allow us to meet all of our 2022 financial obligations.

Contact Information			
Department:	Corrections	Submitted Date:	11/8/2022
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of Administration	Phone:	816-881-4210

Budget Information	
Amount authorized by this legislation this fiscal year:	\$197,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$197,000
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	58120 (Automobiles)	\$100,000
001 (General Fund)	2701 (Corrections)	56641 (Copier Rental/Maintenance)	\$5,000
001 (General Fund)	2701 (Corrections)	57191 (Wearing Apparel - Inmates)	\$15,000
001 (General Fund)	2701 (Corrections)	57130 (Building Cleaning Supplies)	\$26,700
001 (General Fund)	2701 (Corrections)	57140 (Linen Supplies)	\$11,000
001 (General Fund)	2701 (Corrections)	57330 (Plumbing Supplies)	\$5,300
001 (General Fund)	2701 (Corrections)	57310 (Auto & Truck Parts)	\$2,500
001 (General Fund)	2701 (Corrections)	56712 (Pre-employment Services)	\$2,000
001 (General Fund)	2701 (Corrections)	56662 (Software Maintenance)	\$3,300
001 (General Fund)	2701 (Corrections)	56737 (Shredding Services)	\$2,500
001 (General Fund)	2701 (Corrections)	58180 (Audio/Video Recording Equipment)	\$10,000
001 (General Fund)	2701 (Corrections)	58160 (Radio/Communications Equip.)	\$10,000
001 (General Fund)	2701 (Corrections)	56663 (Software As A Service)	\$1,170
001 (General Fund)	2701 (Corrections)	56165 (Coffee & Water Service)	\$2,530

Transferring Fund To:

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	56870 (Food Services)	\$150,000
001 (General Fund)	2701 (Corrections)	56172 (Inmate Transportation Expense)	\$35,000
001 (General Fund)	2701 (Corrections)	56756 (Training Expense)	\$10,000
001 (General Fund)	2701 (Corrections)	56160 (Meeting Expense)	\$2,000

Prior Legislation

Prior Ordinances

Ordinance:	Ordinance date:

Prior Resolution

Request for Legislative Action

Resolution:	Resolution date:

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

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

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

Request for Legislative Action

Submitted by Corrections requestor: Deloris M. Wells on 11/8/2022. Comments:

Approved by Department Approver Diana L. Knapp on 11/8/2022 1:31:04 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/8/2022 1:43:34 PM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/8/2022 2:01:52 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/10/2022 12:54:39 PM.
Comments: Please input the amount for this legislative action on the top line of the "budget info" tab.

Submitted by Requestor Deloris M. Wells on 11/10/2022 3:28:42 PM. Comments:

Approved by Department Approver Diana L. Knapp on 11/10/2022 4:55:35 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/16/2022 9:55:45 AM.
Comments:

Approved by Compliance Office Approver Jaime Guillen on 11/16/2022 1:21:27 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/18/2022 1:45:57 PM.
Comments: The "transfer from" account of 57140 has in unapproved document that is reducing the remaining balance to below of what is to be transferred. Please revise.

Submitted by Requestor Deloris M. Wells on 11/21/2022 8:45:54 AM. Comments: Updates have been made.

Approved by Department Approver Diana L. Knapp on 11/21/2022 8:50:11 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/21/2022 9:02:21 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/21/2022 11:51:18 AM. Comments:

Approved by Budget Office Approver Mark Lang on 11/22/2022 1:02:02 PM. Comments:

Page 4 of 4

Approved by Executive Office Approver Sylvia Stevenson on 11/22/2022 3:34:23 PM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the maintenance of software for use by the Compliance Review Office to AskReply, Inc., dba B2Gnow of Phoenix, AZ, at an actual cost to the County in the amount of \$32,906.55 for 2023, as a sole source purchase.

RESOLUTION NO. 21112, December 5, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Compliance Review Office has a need for annual maintenance and support for its proprietary B2Gnow software; and,

WHEREAS, the Compliance Review Office currently uses B2Gnow for contractors to report payments made to certified MBE and/or WBE subcontractors; and,

WHEREAS, the required annual maintenance agreement supports this critical application for County business; and,

WHEREAS, annual software maintenance agreements are considered sole source purchases, as the maintenance can only be provided by the software's developer; and,

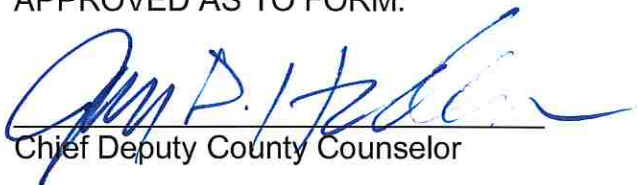
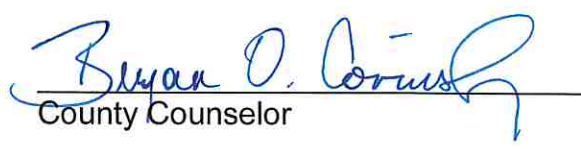
WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing and Compliance Review Officer recommend the award of a contract for software maintenance and support for use by the Compliance Review Office to B2Gnow of Pheonix, AZ, at an actual cost to the County in the amount of \$32,906.55 for 2023, as a sole source purchase; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and Compliance Review Officer, 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 that sufficient appropriations to the using spending agency are contained in the then current County budget.

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

APPROVED AS TO FORM:

 _____ Chief Deputy County Counselor	 _____ County Counselor
---	---

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21112 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

Required funds are subject to appropriation in the County's 2023 annual budget.

11/30/2022

Date



Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21112
Sponsor: Tony Miller
Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21112
Sponsor(s):	Tony Miller	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Authorize']
Project/Title:
A RESOLUTION authorizing a payment for annual software maintenance to AskReply, Inc dba B2Gnow of Phoenix, AZ for use by the Compliance Review Office at an actual cost to the County in the amount of \$32,906.55 as a sole source purchase.

Request Summary
<p>AskReply Inc, dba B2Gnow, of Phoenix, AZ provides the software utilized by the Compliance Review Office to oversee compliance requirements related to MBE/WBE subcontractor utilization on contracts with assigned goals. This software provides a platform through which contractors report payments made to certified MBE and/or WBE subcontractors as required by Chapter 6 of the Jackson County code. Furthermore, subcontractors verify the payments reported by the prime contractors through the same platform. The software also keeps spend data, subcontractor utilization information, and maintains a file for each project.</p> <p>B2Gnow was initially purchased in December, 2021 through the County's term and supply contract with SHI, and was implemented throughout the 2022 fiscal year. The contract was approved as a purchase utilizing a contract which was competitively bid by another governmental entity.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Compliance Office requests the payment of \$32,906.55 for the annual software maintenance of B2Gnow be approved as a sole source purchase. B2Gnow is a sole source as they are the original developer and owner of the software. Maintenance services cannot be purchased elsewhere.</p>

Contact Information			
Department:	Legislative Auditor	Submitted Date:	11/17/2022
Name:	Katie M. Bartle	Email:	KMBartle@jacksongov.org
Title:	Chief Deputy Auditor - Compliance	Phone:	816-881-1485

Budget Information	
Amount authorized by this legislation this fiscal year:	\$32,907
Amount previously authorized this fiscal year:	\$ 0

Request for Legislative Action

Total amount authorized after this legislative action:		\$32,907
Is it transferring fund?		No
Single Source Funding:		
Fund:	Department:	Line Item Account:
001 (General Fund)	0302 (Legislature - Compliance)	56662 (Software Maintenance)
		Amount: \$32,907

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20746	August 30, 2021

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

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

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

Request for Legislative Action

History

Submitted by Legislative Auditor requestor: Katie M. Bartle on 11/17/2022. Comments:

Returned for more information by Department Approver Crissy Wooderson on 11/21/2022 12:17:02 PM. Comments: Fix account codes.

Submitted by Requestor Katie M. Bartle on 11/21/2022 2:55:00 PM. Comments: Account code corrected.

Approved by Department Approver Crissy Wooderson on 11/21/2022 3:36:39 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/22/2022 9:35:01 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 11/22/2022 11:04:23 AM. Comments:

Approved by Budget Office Approver Mark Lang on 11/22/2022 11:50:15 AM. Comments:

Approved by Executive Office Approver Sylvania Stevenson on 11/22/2022 3:14:45 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 8:53:35 AM. Comments:



**OFFICE OF THE COUNTY AUDITOR
JACKSON COUNTY, MISSOURI**

(816) 881-3302
Fax (816) 881-3340
www.jacksongov.org

COMPLIANCE REVIEW OFFICE

cro@jacksongov.org
415 E 12th Street, 2nd Floor
Kansas City, Missouri 64106

MEMORANDUM

DATE: November 15, 2022

FROM: Katie Bartle, Chief Deputy Auditor – Compliance
TO: Barbara Casamento, Purchasing Administrator

SUBJECT: Sole Source Request – B2Gnow

AskReply Inc, dba B2Gnow, of Phoenix, AZ provides the software utilized by the Compliance Review Office to oversee compliance requirements related to MBE/WBE subcontractor utilization on contract with assigned goals. This software provides a platform through which contractors report payments made to certified MBE and/or WBE subcontractors as required by Chapter 6 of the Jackson County code. Furthermore, subcontractors verify the payments reported by the prime contractors through the same platform. The software also keeps spend data, subcontractor utilization information, and maintains a file for each project.

B2Gnow was initially purchased in December, 2021 through the County's term and supply contract with SHI, and was implemented throughout the 2022 fiscal year. The contract was approved as a purchase utilizing a contract which was competitively bid by another governmental entity.

The Compliance Office requests the one-year renewal of \$32,906.55 be approved as a sole source purchase. To bid and implement new software would be cost prohibitive from both the financial and human capital perspectives.

Account: 001-0302-56662
General Fund – Compliance Review Office – Software Maintenance

B2Gnow/AskReply, Inc.
725 W. McDowell Rd
Phoenix, AZ 85007
+1 6023259277
accounting@b2gnow.com
www.b2gnow.com

Received by KMB
11/11/22



BILL TO

Jackson County
415 E 12th St, Room 105
Kansas City, MO 64106

SHIP TO

Jackson County
415 E 12th St, Room 105
Kansas City, MO 64106

INVOICE # 22111101-Rev

DATE 11/11/2022

DUE DATE 12/11/2022

TERMS Net 30

EFFECTIVE START DATE

01/01/2023

EFFECTIVE END DATE

12/31/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	B2Gnow Service Fee	1	32,906.55	32,906.55
	B2Gnow System Annual Service Fee			
	Baseline System & Vendor Management Module			
	Contract Compliance			
	Goal Setting			
	Outreach Module			
	Connection to 3 Certified Directories			
	Sales Tax	1	0.00	0.00
	Sales Tax calculated by AvaTax on Fri 11 Nov 21:06:17 UTC 2022			

ACH Information
Webster Bank
Name: AskReply Inc/B2Gnow
Routing # 211170101
Acct # 24156901

BALANCE DUE

\$32,906.55

Remit email: accounting@b2gnow.com

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of softball field light maintenance for use by the Parks + Rec Department to Mark One Electric Company, Inc., of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 102-22.

RESOLUTION NO. 21113, December 5, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal bids on Invitation to Bid No. 102-22 for the furnishing of softball field light maintenance for use by the Parks + Rec Department; and,

WHEREAS, a total of twelve notifications were distributed and viewed, and one response was received and evaluated from Mark One Electric Company, Inc., of Kansas City (Jackson County), MO; and,

WHEREAS, pursuant to section 1054.6, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for the furnishing of softball field light maintenance with one twelve-month option to extend to Mark One Electric Company, Inc., of Kansas City, MO, as the lowest and best bidder; and,

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

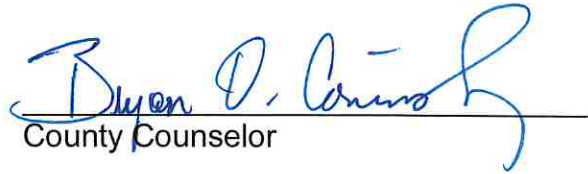
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

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 sufficient appropriations to the using spending agency have been made in the then current Jackson County budget.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21113 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

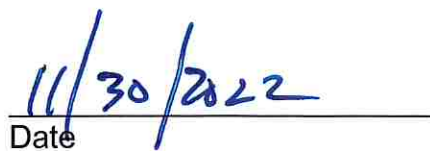
Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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


Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21113
Sponsor: Tony Miller
Date: December 5, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21113
Sponsor(s):	Tony Miller	Legislature Meeting Date:	12/5/2022

Introduction

Action Items: ['Award']

Project/Title:

A Resolution awarding a 12-month term and supply contract with one 12-month option to extend for the furnishing of softball field light maintenance for use by Parks + Rec Department to Mark One Electric Company, Inc. of Kansas City, MO. under the terms and conditions of invitation to bid No.102-22.

Request Summary

Jackson County, Missouri sought bids for the furnishing of Softball Field Light Maintenance for use by the Parks + Rec Departments on a twelve-month term and supply contract with one twelve-month option to extend.

The Purchasing Department issued Invitation to Bid No. 102-22 in response to those requirements.

A total of three hundred twenty six (326) notifications were distributed, twelve (12) were viewed and one (1) was received. The sole bid was evaluated as follows:

	Hourly Rate	Overtime Hourly Rate
Labor	\$90	\$119
Lift Truck with 100-foot reach	\$185	\$185
Lift Truck with 40-foot reach	\$48	\$48
Trencher	\$64	\$64
Crane	\$30	\$30
Backhoe	\$79	\$79
Bobcat	\$70	\$70

Hourly Rates on projects under \$75,000 are the same as projects over \$75,000.

Pursuant to section 1054.6 of Jackson County Chapter 10, the Director of Parks + Rec and the Director of Finance and Purchasing recommend award of a 12-month term and supply contract with one 12-month option to extend for the furnishing of Softball Field Light Maintenance for use by Parks + Rec Department to Mark One Electric Company, Inc. of Kansas City, Missouri as the best bid meeting specifications.

Contact Information

Department:	Parks + Rec	Submitted Date:	11/21/2022
Name:	Tina Spallo	Email:	TSpallo@jacksongov.org
Title:	Superintendent of Recreation	Phone:	816-503-4872

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20568	November 23, 2020

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE: 9.50%	
WBE: 90.50%	Certified WBE
VBE: .00%	Voluntary
Prevailing Wage	
Approval of a Term and Supply contract which may include construction project(s) over \$75000	

Request for Legislative Action

Fiscal Information

- 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.

History

Submitted by Parks + Rec requestor: Tina Spallo on 11/21/2022. Comments:

Approved by Department Approver Susan I. Kinnaman on 11/21/2022 2:50:08 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/21/2022 2:55:17 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/21/2022 3:04:56 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/22/2022 11:40:36 AM. Comments: Since this is only approving a Term and Supply contract, please remove the amounts in "Single Source Funding" on the "budget info" tab.

Submitted by Requestor Tina Spallo on 11/22/2022 11:58:31 AM. Comments:

Approved by Department Approver Susan I. Kinnaman on 11/22/2022 12:16:24 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/22/2022 12:23:53 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/22/2022 1:59:10 PM. Comments:

Approved by Budget Office Approver Mark Lang on 11/23/2022 8:52:54 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/23/2022 2:08:14 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 8:54:18 AM. Comments:

Memorandum

To: Keith Allen, Senior Buyer, Purchasing
From: Tina Spallo, Superintendent of Recreation
Date: 11/21/22
Re: 102-22 Softball Field Light Maintenance

The Recreation Division recommends the above-named bid be awarded to Mark One as they met the required goals set forth by the County.

The Recreation Division has worked with Mark One in the past and they provide the necessary services to maintain our light system at the Adair Park Softball Complex. Mark one is outstanding at responding to our needs in a timely fashion.

The projected budget numbers listed below reflect our estimated 2023 spending with the vendor.

300-1682-56570 \$ 125,000

Any questions please contact me at Ext. 34872.



102-22 - Softball Field Light Maintenance

Project Overview

Project Details	
Reference ID	102-22
Project Name	Softball Field Light Maintenance
Project Owner	Keith Allen
Project Type	ITB
Department	Parks + Rec
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking bids for the furnishing of Softball Field Light Maintenance for use by the Parks + Rec Departments on a Twelve (12) Month Contract with One (1) Twelve (12) Month Option to Extend..
Open Date	Sep 20, 2022 5:00 PM CDT
Intent to Bid Due	Oct 25, 2022 1:30 PM CDT
Close Date	Oct 25, 2022 2:00 PM CDT

Highest Scoring Supplier	Score
Mark One Electric Co	100 pts



Seal status

Requested Information	Unsealed on	Unsealed by
Affidavit	Oct 25, 2022 2:54 PM CDT	Keith Allen
Addenda	Oct 25, 2022 2:54 PM CDT	Keith Allen
Attachment 1 - Bidder's Quotation Sheet	Oct 25, 2022 2:54 PM CDT	Keith Allen
Attachment 2 - Bidder's Reference and Years Experience Sheet	Oct 25, 2022 2:54 PM CDT	Keith Allen
Certificate of Compliance	Oct 25, 2022 2:54 PM CDT	Keith Allen
Exhibit F - Bidder's Exceptions	Oct 25, 2022 2:54 PM CDT	Keith Allen
Greater KC Metro Area Memo	Oct 25, 2022 2:54 PM CDT	Keith Allen
Statement of Contractor's Qualifications	Oct 25, 2022 2:54 PM CDT	Keith Allen
Term and Supply Contract Page	Oct 25, 2022 2:54 PM CDT	Keith Allen
CUP Form	Oct 25, 2022 2:54 PM CDT	Keith Allen



102-22 - Softball Field Light Maintenance

Scoring Summary

Active Submissions

	Total	A - Purchasing Evaluation	A-1 - Addenda	A-2 - Affidavit	A-3 - Certificate of Compliance
Supplier	/ 100 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Mark One Electric Co	100	0	Pass	Pass	Pass



A-4 - CUP Forms	A-5 - Exhibit F - Exceptions	A-6 - Greater Kansas City Memo	A-7 - Statement of Contractor's Qualifications	A-8 - Term and Supply Contract Page	A-9 - Attachment 1 - Bidder's Quotation Sheet
Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Pass	Pass	Pass	Pass	Pass	Pass



A-10 - Attachment 2 - References	B - Department Evaluation	B-1 - Statement of Contractor's Qualifications	B-2 - Exhibit F - Exceptions	B-3 - Attachment 1 - Quotation Sheet	B-4 - Attachment 2 - References
Pass/Fail	/ 100 pts	/ 25 pts	/ 10 pts	/ 50 pts	/ 15 pts
Pass	100	25	10	50	15



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
 415 E 12TH STREET, 2ND FLOOR
 KANSAS CITY, MISSOURI 64106

(816) 881-3302
 FAX (816) 881-3340
 CRO@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 102-22
Bid/RFP/RFQ Title: Softball Field Light Maintenance
Contracting Department: Parks + Rec
Respondent: Mark One Electric Co. Inc.

I, Rosana Privitera Biondo, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

9.5% MBE 11.7% WBE 9.5% VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

9.5 % MBE 90.5 % WBE _____ % VBE

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. **Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.**

Please note:

- a. If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- b. No contractor may be listed under multiple categories below regardless of certifications.

INTERNAL USE ONLY		APPROVED <small>By Jaime Guillen at 2:26 pm, Nov 17, 2022</small>
CUP RECEIVED: _____	CUP APPROVED: _____	
GFE RECEIVED: _____	GFE APPROVED: _____	
CUP REVISED: _____	REVISION APPROVED: _____	
APPROVED GOALS: <u>9.5</u> MBE <u>90.5</u> WBE _____ VBE		
RES/ORD: _____	AMT AWARDED: _____	
NOTES: Mark One is a certified WBE with the State of MO. and will be self-performing to fulfil the assigned WBE goal.		

MBE SUBCONTRACTORS

	Description	Bidder Response	
A.	MBE Firm: ✓	Alpha Energy & Electric Inc.	INTERNAL USE ONLY Certifying Agency: X KCMO _____ State of MO Approved: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Sub A Contract Value: \$ _____
	Address line 1:	1100 E 34th St.,	
	Address line 2-include County:	KCMO, 64109, Jackson County	
	Telephone Number:	816-421-6767	
	President/Owner:	Gabriel Okafor	
	Email Address:	gabriel.okafor@alphaee.com	
	Certifying Agency ✓	KCMO	
	Expiration Date of Certification:	Feb, 35, 2023	
	Scopes of Work Utilized:	Electrical	
	Percentage of Contract Awarded:	9.5%	
B.	MBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: <input type="checkbox"/> Y <input type="checkbox"/> N Sub B Contract Value: \$ _____
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
C.	MBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: <input type="checkbox"/> Y <input type="checkbox"/> N Sub C Contract Value: \$ _____
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
	TOTAL MBE VALUE	\$ _____	

Add Additional Pages as Necessary

WBE SUBCONTRACTORS

	Description	Bidder Response	
A.	WBE Firm:	✓ Mark One Electric Co Inc	INTERNAL USE ONLY
	Address line 1:	1414 Genessee	
	Address line 2-include County:	KCMO, 64102, Jackson	
	Telephone Number:	816-842-7023	
	President/Owner:	Rosana Privitera Biondo	
	Email Address:	rosana.priviterabiondo@markone.com	
	Certifying Agency	✓ State of Missouri	
	Expiration Date of Certification:	11/30/2023	
	Scopes of Work Utilized:	All	
	Percentage of Contract Awarded:	90.5	
			Certifying Agency: KCMO State of MO
			Approved: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
			Sub A Contract Value: \$
B.	WBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: KCMO State of MO
			Approved: Y N
			Sub B Contract Value: \$
C.	WBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: KCMO State of MO
			Approved: Y N
			Sub C Contract Value: \$
TOTAL WBE VALUE			\$

Add Additional Pages as Necessary

VBE SUBCONTRACTORS

Description

Bidder Response

A.	VBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		

B.	VBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		

C.	VBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL VBE VALUE	\$

Add Additional Pages as Necessary

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

*****Contact the Compliance Review Office for assistance or to request forms.*****

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

Respondent Primary Contact: Rosana Privitera Biondo 

Title: President Email: service@markone.com

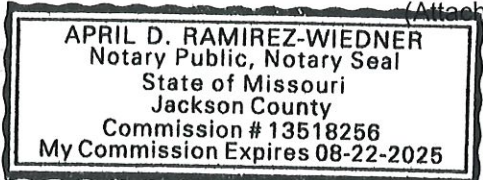
Date: 11/11/2022 Phone: 816-842-7023

Subscribed and sworn to before me this 11th day of November, 2022.

My Commission Expires: August 22, 2025



Notary Public
(Attach corporate seal if applicable)



For questions on this form please contact:

Compliance Review Office
816-881-3302
CRO@jacksongov.org

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$31,225.00 within the 2022 Park Enterprise Fund and awarding a contract for the installation of scoreboards for use by the Parks + Rec Department to Athco, LLC, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 104-22.

RESOLUTION NO. 21114, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 104-22 for the installation of scoreboards; and,

WHEREAS, a total of twenty-two notifications were distributed and viewed, and three responses were received and evaluated from the following:

BIDDERS

Athco, LLC
Lenexa, KS

Technology International, Inc.
Lake Mary, FL

Nevco Sports, LLC
Greenville, IL

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing and the Director of Parks + Rec recommend the award of a contract for the installation of scoreboards to Athco, LLC of Lenexa, KS, as the lowest and best bid received as set forth in the electronic Request for Legislative Action; and,

WHEREAS, in order to fund this purchase, a transfer is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Construction Services 300-1608	58028- Light Poles	\$31,225	
Construction Services 300-1608	58060- Other Improvements		\$31,225

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

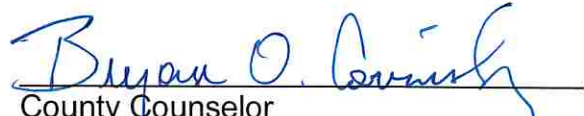
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This 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. 21114 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 300 1608 58028
ACCOUNT TITLE: Park Enterprise Fund
Construction Services
Light Poles
NOT TO EXCEED: \$31,225.00

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

ACCOUNT NUMBER: 300 1608 58060
ACCOUNT TITLE: Park Enterprise Fund
Construction Services
Other Improvements
NOT TO EXCEED: \$31,225.00

12/1/20
Date


Chief Administrative Officer

Request for Legislative Action

Res. #21114

Sponsor: Theresa Cass Galvin

Date: December 5, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21114
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/5/2022

Introduction

Action Items: ['Award']

Project/Title:

A Resolution transferring funds and awarding a contract for the installation of scoreboards for use by the Parks + Rec Department to Athco, LLC, under the terms and conditions of invitation to bid No. 104-22, at an actual aggregate cost to the County not to exceed \$31,225.00.

Request Summary

Invitation to bid #104-22 requested bids from qualified firms to provide and install new scoreboards on the five sports fields at the Frank White, Jr. Sports Complex at Longview Lake. 1154 email notifications were sent to prospective vendors; 22 were viewed and three bids were received. Pursuant to section 1054.6 of Jackson County Chapter 10, the Director of Parks + Rec and the Director of Finance and Purchasing recommend the award to Athco, LLC.

Athco, LLC has extensive experience in the installation and maintenance of scoreboard equipment and is well qualified to perform the work. The scope of the work for the project includes removal of the existing scoreboards, installation of new scoreboards on existing beams, and electrical hook up to the existing power source.

We are requesting a transfer within the 2022 Park Enterprise Fund of \$31,225 from 300-1608-58028 (Light Poles) to 300-1608-58060 (Other Improvements) for the purchase and installation of five new scoreboards at the Frank White, Jr. Sports Complex.

Contact Information

Department:	Parks + Rec	Submitted Date:	11/10/2022
Name:	Tina Spallo	Email:	TSpallo@jacksongov.org
Title:	Superintendent of Recreation	Phone:	816-503-4872

Budget Information

Amount authorized by this legislation this fiscal year:	\$31,225
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$31,225

Request for Legislative Action

Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	1608 (Construction Services)	58028 (Light Poles)	\$31,225
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	1608 (Construction Services)	58060 (Other Improvements)	\$31,225

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

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

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

Fiscal Information

Request for Legislative Action

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

Submitted by Parks + Rec requestor: Tina Spallo on 11/10/2022. Comments:

Approved by Department Approver Michele Newman on 11/10/2022 12:48:56 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 11/16/2022 9:54:22 AM. Comments: Can't open Recommendation Memo and there needs to be more detail about the other two bids received and why they weren't acceptable

Submitted by Requestor Tina Spallo on 11/16/2022 12:57:22 PM. Comments: Athco Recommendation Memo II attached with additional requested information

Approved by Department Approver Susan I. Kinnaman on 11/21/2022 2:49:16 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/21/2022 2:53:59 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/21/2022 3:01:00 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/22/2022 11:41:56 AM. Comments: please input the amount of this legislation on the top line of the "budget info" tab.

Submitted by Requestor Tina Spallo on 11/22/2022 11:57:50 AM. Comments:

Approved by Department Approver Susan I. Kinnaman on 11/22/2022 12:17:02 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/22/2022 12:25:02 PM. Comments:


Approved by Compliance Office Approver Katie M. Bartle on 11/22/2022 1:29:28 PM. Comments:

Approved by Budget Office Approver Mark Lang on 11/23/2022 8:52:03 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/23/2022 2:10:36 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 9:49:41 AM. Comments:

To: Barbara Casamento, Director of Purchasing

From: Tina Spallo, Superintendent of Recreation 

Date: November 10, 2022

Re: Vendor Recommendation - Invitation to bid No 104-22 Scoreboards

Invitation to bid no. 104-22 requested bids from qualified firms to provide and install new scoreboards on the five sports fields at the Frank White, Jr. Sports Complex at Longview Lake.

Bids were submitted with the following prices:

Athco \$31,225

Nevco \$31,096.44

Technology International \$18,800 (installation not quoted as required in bid specification)

Athco, LLC of Lenexa, KS submitted a bid for \$31,225 for the installation of five Fair-Play #BA-7109-2 Baseball/Softball Scoreboards. The quoted scoreboard is nine foot in length and will be installed on existing poles at the complex. I recommend Athco be awarded the contract as they satisfied the terms of the invitation to bid and will provide a larger scoreboard (9 feet long) than Nevco, the lowest bidder who quoted an 8-foot-long scoreboard. The total difference in the bid is \$128.56. The boards quoted by both companies are similar in style and amenities, the only difference is the length, which will allow for better viewing from a distance.

Athco, LLC has extensive experience in the installation and maintenance of scoreboard equipment and is well qualified to perform the work. The scope of the work for the project includes removal of the existing scoreboards, installation of new scoreboards on existing beams, and electrical hook up to the existing power source.

Please notify me with any questions.

To: Barbara Casamento, Director of Purchasing

From: Tina Spallo, Superintendent of Recreation

Date: November 10, 2022

RE: Vendor Recommendation – Invitation to bid No. 104-22 Scoreboards

Invitation to bid no 104-22 requested bids from qualified firms to provide and install new scoreboards on the five sports fields at the Frank White, Jr. Sports Complex at Longview Lake.

Bids were submitted by three vendors:

Athco \$31,225 Athco provided a bid satisfying the requirements of the bid document. The bid included five (9 foot) LED scoreboards, 5 wireless receivers, 5 wireless handheld controllers and 5 storage cases. The bid also includes the removal of the existing scoreboards, installation of scoreboards on the existing beams and electrical hook up to the existing power source.

Nevco \$16,596.44 Nevco provided a bid satisfying the requirements of the bid document. The bid included five (8 foot) LED scoreboards, 5 wireless receivers, 5 wireless handheld controllers and 5 storage cases. Nevco does not perform installation work. Nevco subcontracts the work to CW Electric.

CW Electric \$14,500 CW Electric will remove the existing boards and hang the five Nevco Boards on the existing beams as well as hook the boards up to the existing power source.

Total Bid \$31,096.44

Technology International \$18,800 Technology International provided a bid for 5 LED scoreboards only, which did not satisfy the requirements of the bid document. As stated on Exhibit F, installation not quoted or included, which was a minimum requirement.

Athco, LLC of Lenexa, KS submitted a bid for \$31,225 for the installation of five Fair-Play #BA-7109-2 Baseball/Softball Scoreboards. The quoted scoreboard is nine foot in length and will be installed on existing beams at the complex. I recommend Athco, LLC be awarded the contract as they satisfied the terms of the invitation to bid and will provide a larger scoreboard (9 foot) than Nevco, the lowest bidder who quoted an 8-foot-long scoreboard. The total difference in price is \$128.56. The boards quoted by both companies are similar in style and amenities, the only difference is the length, which will allow for a better viewing experience.

Athco, LLC has extensive experience in the installation and maintenance of scoreboard equipment and is well qualified to perform the work. The scope of the work for the project includes removal of the existing scoreboards, installation of new scoreboards, and electrical hook up to the existing power source.

AFFIDAVIT

STATE OF FLORIDA)
) SS.
COUNTY OF SEMINOLE)

BRAD HUBBARD of the city of LAKE MARY
County of SEMINOLE State of FLORIDA being duly sworn on her or his oath, deposes and says,

1. That I am the PROCUREMENT AGENT (Title of Affiant) of TECHNOLOGY INTERNATIONAL INC (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that ~~it does~~ not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

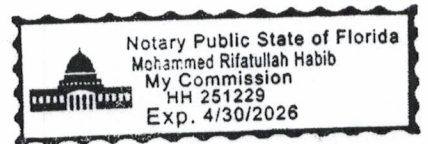
TECHNOLOGY INTERNATIONAL INC (Name of Bidder)
By BRAD HUBBARD (Signature of Affiant)
PROCUREMENT AGENT (Title of Affiant)

Subscribed and sworn to before me this 1 day of NOVEMBER, 2022

[Signature]
NOTARY PUBLIC in and for the County of SEMINOLE (SEAL)

State of FLORIDA

My Commission Expires: 9/30/26



STATEMENT OF NO BID

TO: Jackson County Purchasing Department
Jackson County Courthouse
415 East 12th Street, Room G1
Kansas City, MO 64106

We, the undersigned, have declined to submit a bid in response to this Invitation to Bid for the following reasons(s):

- Specifications too "tight", i.e., geared toward one brand or supplier.
- Insufficient time to respond to the bid.
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- We are unable to meet specifications.
- We are unable to meet bond requirements.
- Specifications are not clear (explain).
- We are unable to meet insurance requirements.
- Remove us from your list for this commodity or service.
- Other (explain). _____

REMARKS _____

Company Name: _____

Signature: _____

Telephone: _____

Date: _____

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers _____ and that this Bid is submitted in accordance with information, instructions, and stipulations set forth therein.

BRAD HUBBARD

Signature of Respondent

11-1-2022
Date

Technology International, Inc.
Company Name

1349 South International Pkwy, Suite 2411
Address

Lake Mary, Florida 32746
City, State, and Zip

(407) 359-2373
Phone

EXHIBIT F

**BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF**

JACKSON COUNTY, MISSOURI Invitation to Bid NO. 104-22

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.104-22 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
	INSTALL NOT QUOTED OR INCLUDED

Name of Firm: TECHNOLOGY INTERNATIONAL INC

Signature of Bidder: BRAD HUBBARD



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
 415 E 12TH STREET, 2ND FLOOR
 KANSAS CITY, MISSOURI 64106

(816) 881-3302
 FAX (816) 881-3340
 CRO@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 104-22
Bid/RFP/RFQ Title: Scoreboards
Contracting Department: Parks + Rec
Respondent: _____

I, **BRAD HUBBARD**, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE % WBE % VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

0 % MBE % WBE % VBE

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. **Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.**

Please note:

- a. If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- b. No contractor may be listed under multiple categories below regardless of certifications.

INTERNAL USE ONLY	
CUP RECEIVED: _____	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: _____	REVISION APPROVED: _____
APPROVED GOALS: _____ MBE _____ WBE _____ VBE	
RES/ORD: _____	AMT AWARDED: _____
NOTES:	

MBE SUBCONTRACTORS

Add Additional Pages as Necessary

Description

Bidder Response

A.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub A Contract Value: \$

B.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub B Contract Value: \$

C.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub C Contract Value: \$
		TOTAL MBE VALUE	\$

Add Additional Pages as Necessary

Description

Bidder Response

A:	VBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		

B:	VBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		

C:	VBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL VBE VALUE	\$

VBE SUBCONTRACTORS

Add Additional Pages as Necessary

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

*****Contact the Compliance Review Office for assistance or to request forms.*****

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

Respondent Primary Contact: BRAD HUBBARD

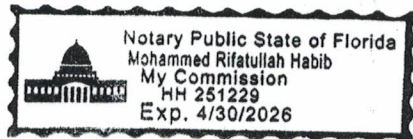
Title: PROCUREMENT AGENT **Email:** TII@TII-USA.COM

Date: 11/1/2022 **Phone:** 407-359-2373

Subscribed and sworn to before me this 1 day of NOVEMBER, 2022.

My Commission Expires: 4/30/26
M. Habib

Notary Public
(Attach corporate seal if applicable)



For questions on this form please contact:

Compliance Review Office
816-881-3302
CRO@jacksongov.org

1.0 INTRODUCTION

- 1.1 Jackson County, Missouri is seeking bids for the purchase of Five (5) Electronic Scoreboards for use by the Parks + Rec Department.
- 1.2 The terms of this contract will be a one-time purchase.
- 1.3 Jackson County reserves the right to waive any defect in the offer of any bidder and to reject any and all offers.
- 1.4 Jackson County, Missouri reserves the right to request clarifications on any bid.

2.0 AWARD REQUIREMENTS

- 2.1 **INSURANCE AND IDEMNIFICATION:** The Successful Bidder shall indemnify, defend, and save harmless the County against all damages to person and property which may arise out of the work included in the performance of this contract, including all claims for personal injuries and property damage and all losses, costs, and attorney's fees or judgments which may arise out of any claims against the County. The Successful Bidder shall purchase and maintain as a minimum such insurance as described in Exhibit A of this Invitation to Bid. Successful Bidder shall file with the County such a Certificate of Insurance as described in Exhibit A and within the time frame specified in Exhibit A.
- 2.2 **W-9 FORM:** The Successful Bidder must provide a complete IRS W-9 Form for this contract.

3.0 SPECIFICATIONS

- 3.1 Minimum 8' x 3' x 8' Baseball/Softball LED Scoreboard
- 3.2 Amber/Red Digits, approximately 14"
- 3.3 Approximate weight, 90 lbs.
- 3.4 5 year warranty
- 3.5 Onsite delivery and installation.
- 3.6 Wireless Receiver Kit
- 3.7 Wireless Handheld Control System

4.0 REQUIRED SUBMITTALS AND SUBMISSION CRITERIA

- 4.1 The following information **MUST BE** submitted with your response to this Invitation to Bid:
 - 4.1.1 Contractor's Signature Portion
 - 4.1.2 Affidavit
 - 4.1.3 Certificate of Compliance
 - 4.1.4 Acknowledgement of Receipt of Addenda
 - 4.1.5 Pricing Sheet
 - 4.1.6 Exhibit F, Bidder's Exceptions
- 4.2 Submission of Bids: Bids must be submitted online through the Bonfire Portal at <http://jacksongov.bonfirehub.com>. Submissions by any other method will not be accepted.

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 personnel, will evaluate all responses and make recommendations. Jackson County, Missouri shall be the sole judge of the proposals submitted for this Invitation to Bid and its decision shall be final.

6.0 QUESTIONS

- 6.1 All questions regarding this Invitation to Bid shall be communicated electronically through the Bonfire Portal via the Opportunity Q&A on the Invitation to Bid. All questions must be received on the Bonfire Portal by 5:00pm CDT/CST on October 25, 2022.
- 6.2 All questions will be answered via Addenda/Amendment to the Invitation to Bid on the Bonfire Portal.
- 6.3 Respondents and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must follow this procedure. Respondents or their agents MAY NOT contact any other County employees regarding the matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact are grounds for REJECTION of the Respondent’s submission.
- 6.4 System Support for Bidders/Respondents: Click on “Technical Support” in the Procurement Portal.

7.0 POST AWARD INFORMATION

7.1 Award information, when available, will be publicly posted in the Bonfire Portal.

8.0 QUOTATION

8.1 Quotation will be submitted via the Bonfire Portal.

Company:	Technology International, Inc.
Name:	BRAD HUBBARD
Title:	PROCUREMENT AGENT
Signature:	<i>BRAD HUBBARD</i>
Phone Number:	(407) 359-2373
Email:	tii@tii-usa.com

A CONTRACT for Furnishing Scoreboards for the Parks + Rec Department.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and/or Accounting Officer as required by SEC. 50.660 RSMo., and shall run from such date until all parties are satisfied unless it is sooner terminated as provided elsewhere herein.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents, or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes No Initials BH Minimum order, if applicable \$ _____.

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: TECHNOLOGY INTERNATIONAL INC PHONE NO: 407-359-2373

ADDRESS: 1349 S INTERNATIONAL PKWY, SUITE 2411 LAKE MARY, FL 32746 FAX NO: _____

NAME OF AUTHORIZED AGENT (print or type): BRAD HUBBARD DATE: 11/1/2022

SIGNATURE OF AUTHORIZED AGENT: BRAD HUBBARD TITLE: PROCUREMENT AGENT

EMAIL ADDRESS OF AUTHORIZED AGENT: _____ TII@TII-USA.COM

FEDERAL ID NO: 650342335 and/or SOCIAL SECURITY NO: _____

CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): _____ MINORITY BUSINESS ENTERPRISE (MBE): _____

WOMAN OWNED (WBE): _____

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: _____ DATE: _____

AGREEMENT FOR THE PURCHASE AND SALE OF GOODS

This Agreement for the Purchase and Sale of Goods (“Agreement”) is made effective as of the date last signed by the parties (“Effective Date”), by and between Ohio University (“University”), a public university and instrumentality of the state of Ohio, located at 160 West Union Street, Suite 205, Athens, Ohio, and [INSERT SUPPLIER LEGAL ENTITY NAME], located at [INSERT SUPPLIER PRINCIPAL PLACE OF BUSINESS ADDRESS] (“Supplier”).

1. **Purchase and Sale of Goods.** University agrees to purchase from Supplier, and Supplier agrees to sell to University, the items and quantities (“Goods”) according to the payment terms, schedule and other requirements stated in this Agreement and the Scope of Work attached as Exhibit A.
2. **Term.** The term of this Agreement shall commence on the Effective Date and expire upon delivery of Goods and completion of all performance contemplated herein, unless earlier terminated or extended as provided herein.
3. **Acceptance, Confirmation and Shipping.** All Goods will be received subject to University’s inspection and approval. Payment will not constitute acceptance. All defective or non-conforming Goods will be returned pursuant to Supplier’s instruction and at Supplier’s expense and risk of loss. All Goods will be shipped to University’s designed destination(s) as F.O.B. Destination. Unless expressly stated in Exhibit A, there shall be no additional charge for packing, storage, labor, freight/cartage/delivery, insurance, duty, taxes and customs-related documentation charges. All packages, shipping units, bills of lading or shipping memorandums must be clearly marked with University’s purchase order or other identifying contract number. International INCOTERMS, if applicable, are DDP (delivered duty paid).
4. **Warranties.** Supplier represents and warrants that (i) the Goods covered by this Agreement will conform to the specifications, drawings, samples or other descriptions furnished or specified by University and will be of satisfactory material and quality production and free from defects; (ii) Goods delivered by Supplier will be free from any security interest or lien, encumbrance or claim of any third party; and (iii) all Goods sold under this Agreement do not infringe any patent, trademark, copyright or trade secret and do not constitute unfair competition. These warranties will survive inspection, acceptance, passage of title and payment by University. If any aspect of the above warranty is breached, Supplier will, upon receipt of notice from University and at Supplier’s sole cost and expense, promptly repair or replace the defective materials, workmanship, or design or pay University the costs and expenses incurred by University in conducting such repair or replacement.
5. **Invoicing/Payment.** Supplier shall provide an invoice(s) for Goods. Invoices should be sent electronically to accounts.payable@ohio.edu and must identify the Purchase Order number or similar identifying contract number in the subject line, along with Supplier’s name and invoice number. Invoices also must contain a description of the Goods delivered that matches material details of Exhibit A and other information reasonably requested by University. If necessary, hard copy invoices may be mailed to Ohio University, 1 Ohio University Drive, WUSOC 213, Athens, OH 45701. University may pay by ACH or check. Payment terms are NET30 days and will be calculated from the date Goods are delivered and accepted or the date the invoice is received, whichever is later.
6. **Contingent Upon Appropriation.** Supplier acknowledges that expenditures of University funds are contingent upon availability of lawful appropriations by the Ohio General Assembly. If the General Assembly fails to continue funding for payments and/or other obligations that are due, University may provide Supplier with written notice of the same and may terminate this Agreement at its option with respect to Goods not yet provided by Supplier. University will provide Supplier with evidence demonstrating the lack of appropriation.

7. **Independent Contractor.** Supplier agrees that it is an independent contractor and not an agent, partner or employee of University. Supplier acknowledges that it does not have the authority to sign agreements, notes or obligations, or to make purchases or dispose of property for or on behalf of University. Supplier's personnel are not employees or agents of University at any time for any purpose. Supplier accepts full responsibility for payment of taxes including without limitation unemployment compensation premiums, all income tax deductions, social security deductions and any and all other taxes or payroll deductions required for all employees engaged by the Supplier in performance of this Agreement. Employees of Supplier who provide personal services to University are not public employees by virtue of those services and are not entitled to membership in any Ohio public pension system on that basis.

8. **Insurance.** Throughout the duration of this Agreement and for two years thereafter, Supplier shall maintain (i) comprehensive general liability insurance (or equivalent professional liability insurance) covering bodily injury and property damage that may arise from or in connection with the Services in amounts not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; (ii) workers' compensation coverage as required by Ohio law; and (iii) commercial automobile liability coverage in an amount not less than \$1,000,000. Supplier shall provide University with a certificate of insurance or equivalent evidence of such coverages. Contractor/vendor shall name Ohio University and its Board of Trustees, officers, agents and employees as additional insureds on general and automobile coverages. The requirements of this section shall survive termination and/or expiration of this Agreement.

9. **Compliance with Laws.** The parties will comply with all applicable federal, state and local laws, regulations and ordinances and University's policies (which may be found at www.ohio.edu/policy) ("Applicable Laws") that pertain to the Goods and activities contemplated by this Agreement, including but not limited to state ethics laws. All Goods provided by Supplier shall comply with all Applicable Laws. At its cost, Supplier shall obtain and maintain all licenses, certifications and permits required by Applicable Laws in order to provide the Goods and shall provide University with written evidence of the same at University's request.

10. **Federal Provisions.** The Supplier acknowledges that they have been made aware of certain provisions for non-federal entity contracts under federal awards by reviewing the following link when appropriate: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/appendix-Appendix%20II%20to%20Part%20200>. If uncertain whether these provisions apply to the services rendered under this Agreement, the Supplier is obliged to verify the status of services as they relate to any federal awards.

11. **Ohio Revised Code § 9.27.** The parties herein acknowledge and understand that this Agreement is subject to Ohio Revised Code § 9.27 and that nothing herein shall be interpreted in a manner that would be inconsistent with the provisions of Ohio Revised Code § 9.27.

12. **Force Majeure.** In the event either party shall be delayed or hindered or prevented in the performance of any obligations required under this Agreement by reason of strike, lockout, inability to procure labor or materials, failure of power, fire, or acts of God, terrorism, restrictive governmental laws or regulations, riots, insurrection, war, epidemic, pandemic or any other reason not within the reasonable control of either party ("Force Majeure Event"), the performance of such obligations shall be excused for a period of such delay and the period for the performance of any such act shall be extended for a period equivalent to the period of any such delay, or, at the discretion of the University, this Agreement may be terminated without further liability or obligation to either party. When either party has knowledge of any Force Majeure Event that will delay or affect its performance, such party will immediately notify the other party.

13. **Taxes.** The parties acknowledge that the Goods provided hereunder are exempt from Ohio sales tax and federal excise tax. An exemption certificate is available, upon request, from University Purchasing.

14. **Termination for Cause.** If a party commits a material breach of this Agreement, then the non-breaching party may terminate this Agreement for cause, so long as the non-breaching party first provides breaching party with a written notice of the breach and breaching party fails to cure the breach within ten business days of receipt of the notice (or, if the breach by its nature cannot reasonably be cured within ten business days, then non-breaching party may terminate if the breaching party fails to begin to cure the breach within ten business days of receipt of the notice and works diligently thereafter to cure the breach). Such termination will be without prejudice to any other rights and remedies that may be available to the non-breaching party. Supplier, upon receipt of notice of suspension or termination, shall cease work and comply with University's reasonable instructions. In the event of termination, Supplier will return to University within fifteen days any payments made by University where Supplier has not furnished the corresponding Goods.

15. **Termination for Convenience.** University may terminate this Agreement for its convenience and without cause at any time upon thirty days prior written notice to Supplier. Upon receipt of such notice of termination for convenience, Supplier will immediately cease work and follow other reasonable instructions from University. University will pay Supplier for Goods furnished before the date of termination. Termination under this section will not affect the rights or remedies of either party then-existing or that may thereafter accrue.

16. **Limitation of Liability.** IN NO EVENT WILL UNIVERSITY BE LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS. NOTWITHSTANDING ANY LANGUAGE TO THE CONTRARY, SUPPLIER WILL BE LIABLE FOR ANY PERSONAL INJURY OR DAMAGE TO UNIVERSITY IN FURNISHING THE GOODS, INCLUDING DAMAGE TO REAL PROPERTY OR TANGIBLE PERSONAL PROPERTY, CAUSED BY ITS FAULT OR NEGLIGENCE.

17. **Indemnification.** Supplier will indemnify and hold harmless University, its trustees, officers, employees and agents and the State of Ohio from and against all losses, costs, damages, judgments, expenses, demands, claims (including but not limited to negligence) and liabilities of every kind and description, including attorneys' fees and court costs, arising from Supplier's performance of this Agreement, Supplier's failure to perform any portion of this Agreement, Supplier's breach of any provision of this Agreement (including but not limited to its warranty of non-infringement), and any injury, death or property damage caused by the Goods provided hereunder. Supplier's defense of any claim will be subject to the Ohio Attorney General's right to appoint counsel and approve settlements on behalf of University. Supplier agrees that notwithstanding any other terms exchanged by the parties, University will have no obligation to indemnify Supplier for any reason.

18. **Confidentiality.**

- a. "Confidential Information" is all information, in any format, legally required to be kept confidential and/or reasonably considered by a party to be confidential, sensitive and/or proprietary and that is designated by a party as confidential in writing at or within a reasonable time after disclosure. Notwithstanding the foregoing, Confidential Information is not information that (i) is or becomes publicly available absent a breach of this Agreement; (ii) was lawfully known to the receiver of the information without an obligation to maintain its confidentiality; (iii) is received from another source who can disclose it lawfully and without an obligation to maintain its confidentiality; or (iv) is independently developed. The

parties will use commercially reasonable efforts (at least as protective as efforts undertaken by a party to protect its own Confidential Information) to prevent disclosure of each other's Confidential Information to third parties. In the event of an unauthorized disclosure of Confidential Information, the party responsible for the disclosure will immediately notify the other party and will reasonably cooperate with the affected party to mitigate the disclosure and prevent further unauthorized disclosures. A party will return or destroy the other party's Confidential Information when reasonably requested to do so by that party. The parties will use any information and materials exchanged between them solely for the purposes contemplated by this Agreement.

- b. Notwithstanding the foregoing, Supplier acknowledges that University's records are subject to disclosure under the Ohio Public Records Act. Supplier acknowledges and agrees that upon request for disclosure of this Agreement and/or any other records related to the Goods described herein, University will determine in its sole discretion whether the requested records must be disclosed and, if the University determines that disclosure is required, Supplier agrees that University may disclose such records without notice to Supplier.

19. Nondiscrimination. Supplier acknowledges and agrees that Supplier does not discriminate in employment on the basis of race, color, religion, sex, age, ethnicity, national ancestry, national origin, sexual orientation, pregnancy, gender, gender identity or expression, military service or veteran status, and mental or physical disability.

20. No Findings for Recovery. Supplier warrants that it is not subject to an unresolved Finding for Recovery under Ohio Revised Code Section 9.24. Supplier agrees that if this representation is deemed to be false, this Agreement will be void ab initio, and Supplier must immediately repay all funds paid under this Agreement.

21. Use of Name. Neither party may not use the name, logos or identifying marks of the other party in any advertisement, promotional materials, press release or other public statement or on its website unless it first obtains the express written permission of the other party.

22. Choice of Law; Venue. This Agreement and any claims and disputes arising from or related to this Agreement will be governed by and construed in accordance with the laws of the State of Ohio. Such litigation may be brought only in federal or state courts of Ohio embracing Athens County, and the parties irrevocably consent to the jurisdiction and venue of such courts. Litigation seeking monetary damages from University may be filed only in the Ohio Court of Claims.

23. Notices. All notices required or permitted to be given under this Agreement will be made to the parties at their respective addresses listed in the opening paragraph of this Agreement. Such notice will be effective on the date given when provided personally, three days after being mailed by certified mail (return receipt requested) or one day after having been delivered to a nationally-recognized express delivery service for overnight delivery. A party may reasonably amend its notice address(es) upon written notice to the other party.

24. Drug-Free Workplace. Supplier will comply with all applicable federal, state and local laws regarding smoke-free and drug-free work places and will make a good faith effort to ensure that any of its employees or permitted subcontractors engaged in the work being performed hereunder do not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

25. **Campaign Contributions.** Supplier warrants that neither Supplier nor its partners, officers, directors or shareholders, or spouses of any such person, has made contributions in excess of the limitations specified in Ohio Revised Code Section 3517.13.
26. **No Assignment.** Supplier will not assign any right, obligation, or duty under this Agreement without the prior written consent of University.
27. **No Third Party Beneficiaries.** Nothing in this Agreement will create any rights or benefits in persons not parties to this Agreement.
28. **Paragraph Headings.** The paragraph headings in this Agreement are inserted only as a matter of convenience as a reference, and in no way define, limit or describe the scope or intent of this Agreement.
29. **Non-Waiver.** No waiver of any provision of this Agreement will be effective unless it is in writing and signed by the party against whom it is sought to be enforced. Failure or delay by either party to enforce any rights under this Agreement will not be construed as a waiver of such rights, and a waiver by either party of a default in one or more instances will not be construed as a continuing waiver or as a waiver in other instances.
30. **Severability.** The provisions of this Agreement are divisible. The parties intend to comply fully with all Applicable Laws, and this Agreement will be construed consistently with all such laws. If any court holds part or all of any provision of this Agreement to be invalid, such invalidity will not affect the balance of that provision or the remaining provisions in this Agreement, which will remain in full force and effect.
31. **Inspection / Audit.** During performance of this Agreement and for a period of seven years after its completion, Supplier will maintain auditable records in a manner consistent with generally accepted accounting procedures of all charges pertaining to this Agreement and will make such records available to University as University may reasonably require for inspection, examination, audit or related purposes. Supplier will keep separate business records for this project, including records of disbursements made and obligations incurred in the performance of this Agreement. Supplier will support these records with contracts, invoices, receipts, vouchers and other data as appropriate. All audits of Supplier by the University will be conducted in a manner that does not unreasonably interfere with the conduct of Supplier's business. If any such audit discloses a deficiency, Supplier will promptly pay to University any deficiency and, if the deficiency is material, the cost of the audit.
32. **Absence of Sanctions.** Supplier represents that neither it nor any of its owners, officers or employees have been sanctioned by or excluded from participation in any federal or state health care program, including Medicare and Medicaid. Supplier agrees that if it or any such individual associated with it should become the subject of an investigation relating to health care fraud, abuse or misconduct, or should be sanctioned by or excluded from participating in any federal or state health care program, including Medicare and Medicaid, it will immediately notify University of such event, and University will have the right to immediately terminate this Agreement without penalty or cost.
33. **Access to Records.** In the event that it is determined that Section 952 of the Omnibus Reconciliation Act of 1980 (P.L. 96-499) and regulations adopted pursuant thereto apply to this Agreement, the parties agree, for a period of four years after performance hereby, to make available to the Secretary of Health and Human Services or the Comptroller General of the United States, or any of their duly authorized representatives, upon written request therefore, this Agreement and its or their books and records necessary to certify the nature and extent of the costs thereof. If any portion of this Agreement is

to be performed through a sub-contract with a related organization at a cost in excess of Ten Thousand Dollars (\$10,000.00) over a twelve (12) month period, such sub-contract will contain this requirement.

34. Debarment. Supplier certifies that it is not currently now nor will be during the term of this Agreement suspended or debarred by the federal government or State of Ohio from participating in federal or state funded projects.

35. Time Of The Essence. In construing provisions of this Agreement relating to delivery times, time is and shall remain of the essence.

36. Authority to Contract. Each party represents that is has the full power and authority to enter into this Agreement and to convey the rights herein conveyed.

37. Counterparts. This Agreement may be executed in one or more counterparts, which when taken together shall constitute but a single instrument. Either party may sign this Agreement by signing and emailing or faxing the original document to the other party. Such document, including the signatures thereon, shall be treated in all respects as an original instrument bearing an original signature.

38. Entire Agreement. This Agreement (including exhibits) sets forth the entire understanding between the parties regarding the Goods and subject matter discussed herein and supersedes all prior agreements, whether oral or written. This Agreement supersedes terms that may accompany a purchase order issued by University for the Goods. Any terms provided by Supplier on its invoice or other documentation that are in addition to and/or conflict with any terms herein are void and of no effect, notwithstanding University’s acceptance of or payment for any delivery of Goods. This Agreement may not be modified or amended except by a writing signed by both parties.

OHIO UNIVERSITY

SUPPLIER

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

OHIO UNIVERSITY
COUNTER-SIGNATURE (IF APPLICABLE)

Print Name: _____

Title: _____

Date: _____

EXHIBIT A
STATEMENT OF WORK

1. **Description of Goods.**
2. **Delivery Dates and Related Requirements.**
3. **Compensation.**
4. **Contact Information (if different than opening paragraph).**



Technology International, Inc.
 1349 South International Pkwy, Suite 2411
 Lake Mary, FL 32746
 Tel: (407) 359-2373
 Fax: (407) 359-2372
 E-mail: tii@tii-usa.com
 Website: www.tii-usa.com

Equipment Proposal

Title: Scoreboards for Parks Rec
Solicitation: 104-22
Agency: Jackson County, Missouri.
TII Ref: TII/MO/1122/24841
Date: 11/1/2022

In response to your quote request for Scoreboards for Parks Rec, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	5	Varsity 3314 Baseball/Softball Scoreboard	\$3,760.00	\$18,800.00
See attached data sheets				
Total.....			\$18,800.00	

Warranty: Manufacturer’s Standard Five (5) Year warranty applies.

Delivery:

- Estimated delivery is **12 Weeks** after receipt of order and approved submittal.
- Please note, due to COVID-19 there may be unanticipated disruptions and delays in the supply chains globally, for parts, components, equipment and internal manufacturing services such as engineering, production allocation, and logistics. This may result in manufacturing & delivery delays out of our control. We will do our best to communicate all such impacts and reduce the effects of any such delays.
- All delivery dates quoted are subject to manufacturer’s confirmation at time of order.
- Submittal data will be provided for approval after receipt of order (if applicable)
- Customer to provide equipment and personnel to unload
- TII will provide MSO at time of payment confirmation. Customer is responsible for all titling and registration of trailer (If Applicable)

Freight: Included to Kansas City, MO 64106

Quote Validity: 60 days.

Payment Terms: NET 30

Prompt Payment discount: 1/4 % 10 days

Technology International, Inc. Corporate data:

We are a small business and our Tax Payer Identification Number (TIN): 650342335. The above price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,

Brad Hubbard
Procurement Agent
Technology International, Inc.



Account Name	Jackson County Parks and Recreation	Created Date	10/31/2022
Quote Number	00138480	Expiration Date	11/30/2022
Contact Name	Tina Spallo	Prepared By	Alex Brewer
Title	Superintendent of Recreation	Title	Display & Scoring Consultant
Phone	(816) 503-4872	Phone	(314) 780-4062
Email Address	tspallo@jacksongov.org	Email Address	abrewer@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Total Price
5.00	1650	Baseball/Softball LED Scoreboard with Amber/Red Digits	8'x3'x8"	USD 11,606.75
5.00	MPCX2 Rec - Outdoor x6xx	In-board Wireless Receiver Kit		USD 2,698.75
5.00	802-0300 - MPCX2 Baseball/Softball	Wireless Handheld Control	0.3'x0.5'x0.1'	USD 1,593.75
5.00	MPCX/MPCX2 Case	MPCX/MPCX2 Control Carrying Case (holds 2 controls)	12.4'x8"x4"	USD 148.75

Ttl Shipping Wt (lbs)	975	Subtotal	USD 16,048.00
County	Jackson	Freight	USD 548.44
		Total	USD 16,596.44

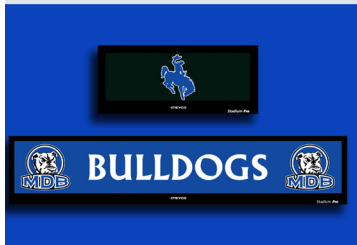
Due to supply chain issues resulting from the pandemic, freight pricing and anticipated schedule for delivery along with performance of services are subject to change.

Additional Notes

-Tax Exempt
 -Install not included
 ***Upgraded to 7 year Warranty with no additional Charge

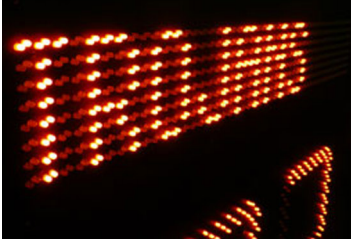
Customers who purchased items in this quote also purchased the following:

Stadium Pro Sound Series



- Stadium Pro 1000 series and Stadium Pro 2000 series available
- Custom designed for the athletic market to provide complete coverage
- Single-point sound source system located at scoreboard
- Speakers and subwoofers will deliver clear, intelligible voice and concert quality music at high decibel levels throughout your facility
- 5 Year Warranty on loudspeakers and custom designed speaker cabinet

Electronic Team Names (ETN)



- Customize the team names
- Easily changed from game to game
- Program team names using the console control
- Bright, long-lasting, energy-efficient LED
- Perfect for Multi-team Complexes or facilities that host Tournaments
- Available on most models

Message Centers



- Flexible advertising solution
- Exciting in-game animations
- Display additional stats and player info
- Long-lasting LED technology
- Full color and monochrome (red or amber)
- Many sizes to fit your scoreboard and venue

Extended Warranty



- Additional protection for 24 months
- Same terms as the included 5-year warranty
- Available for indoor or outdoor scoreboards
- Longest warranty available in industry

Pitch Counter Display



- Comply with league pitch count rules
- Prevent arm injury or fatigue
- Hand-held Wireless operation
- Connects with Nevco scoreboard controls
- Mounts next to new or existing scoreboard
- Multiple sizes and colors available

Pitch Timer Display



- Wireless operation
- Set any time up to 199 seconds
- Includes horn
- Track time in between pitches or innings
- Comply with NCAA regulations
- Reduce overall game time

Solar Power Kit



- Reduce installation costs
- Install “off-grid” scoreboards and accessories
- No wires, No electric bills.
- Built-in battery charge meter
- Designed for all weather conditions
- No Trenching. No boring. No overhead lines.
- Complies with NEC standards Section 690

Billing/Shipping Information

Bill To Name	Jackson County Parks and Recreation	Ship To Name	Jackson County Parks and Recreation
Bill To	Lee Summit, MO USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
---------------------------	---	------------------	--

Quote Acceptance

Signature _____ Title _____
 Name _____ Date _____



Lenexa, KS 66215
13500 W. 108TH St.
913-469-5600 or 1-800-255-1102
FAX (913) 469-8134
Email: athco@athcollc.com

PROPOSAL

TO: JACKSON COUNTY PARKS & RECREATION

DATE: OCTOBER 31, 2022

RE: BID #104-22 SCOREBOARDS

We are pleased to forward the following quotation. Our terms are net 30 days and all prices are subject to acceptance within 30 days.

State Sales tax Included Not Included

We propose to furnish and deliver FOB destination (freight included).

5 EACH – FAIR-PLAY #BA-7109-2 BASEBALL / SOFTBALL SCOREBOARDS

5 EACH - WIRELESS RECEIVERS

5 EACH – MP-60 WIRELESS CONTROLS

5 EACH – CONTROL CASES

ALL THE ABOVE FOR THE SUM OF \$31,225.00
FOR INSTALLATION OF ABOVE ADD \$ INCLUDED

**REMARKS: INSTALLATION INCLUDES REMOVAL OF EXISTING SCOREBOARDS AND
INSTALLATION OF NEW SCOREBOARDS ON THE EXISTING BEAMS.
INCLUDES HOOKUP TO EXISTING POWER SOURCE.**

- **Work for installations/repairs will be done as early as our schedule allows
between the hours of 8 am- 4pm**

***** Add a 3% convenience fee for credit card payments on invoices that are \$1,000 & over.*****

**** Current "Tax Exemption Certificates" required when placing orders for materials only.****

All proposals with labor (installation/repairs) are subject to Sales Tax unless a "Project Tax Exemption Certificate" is provided when placing the order.

This proposal accepted by:

Proposed by:

Name & Title


BRAD MOHR, GENERAL MANAGER

AFFIDAVIT

STATE OF Kansas)
) SS.
COUNTY OF Johnson)

Brad Mohr
_____ of the city of Lenexa
County of Johnson State of Kansas being duly sworn on her or his oath, deposes and says,

1. That I am the General Manager (Title of Affiant) of Athco (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Athco (Name of Bidder)
By: Brad Mohr (Signature of Affiant)
General Manager (Title of Affiant)

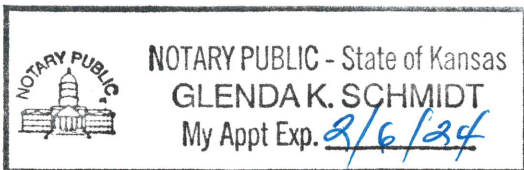
Subscribed and sworn to before me this 31st day of October, 20 22

Glenda K. Schmidt

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

State of Kansas

My Commission Expires: 02/06/2024



ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers 0 and that this Bid is submitted in accordance with information, instructions, and stipulations set forth therein.

Brad Mohr
Signature of Respondent

10/31/22
Date

Athco
Company Name

13500 W. 108th St.
Address

Lenexa, KS 66215
City, State, and Zip

913-469-5600
Phone



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
 415 E 12TH STREET, 2ND FLOOR
 KANSAS CITY, MISSOURI 64106

(816) 881-3302
 FAX (816) 881-3340
 CRO@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 104-22
Bid/RFP/RFQ Title: Scoreboards
Contracting Department: Parks + Rec
Respondent: _____

I, Brad Mohr, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE % WBE % VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

0 % MBE 0 % WBE 0 % VBE

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.

Please note:

- a. If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- b. No contractor may be listed under multiple categories below regardless of certifications.

INTERNAL USE ONLY	
CUP RECEIVED: _____	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: _____	REVISION APPROVED: _____
APPROVED GOALS: _____ MBE _____ WBE _____ VBE	
RES/ORD: _____	AMT AWARDED: _____
NOTES:	

MBE SUBCONTRACTORS

Add Additional Pages as Necessary

	Description	Bidder Response	
A.	MBE Firm: Address line 1: Address line 2-include County: Telephone Number: President/Owner: Email Address: Certifying Agency Expiration Date of Certification: Scopes of Work Utilized: Percentage of Contract Awarded:	N/A	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$
B.	MBE Firm: Address line 1: Address line 2-include County: Telephone Number: President/Owner: Email Address: Certifying Agency Expiration Date of Certification: Scopes of Work Utilized: Percentage of Contract Awarded:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
C.	MBE Firm: Address line 1: Address line 2-include County: Telephone Number: President/Owner: Email Address: Certifying Agency Expiration Date of Certification: Scopes of Work Utilized: Percentage of Contract Awarded:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub C Contract Value: \$
		TOTAL MBE VALUE	\$

WBE SUBCONTRACTORS

Add Additional Pages as Necessary

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**


Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

Contact the Compliance Review Office for assistance or to request forms.

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

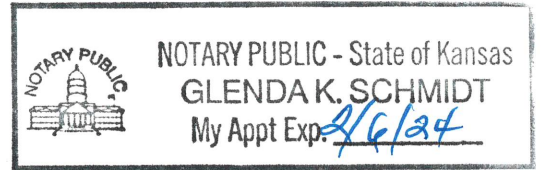
Respondent Primary Contact: Brad Mohr 
Title: General Manager Email: athco@athcollc.com
Date: 10/31/22 Phone: 913-469-5600

Subscribed and sworn to before me this 31st day of October, 2022.

My Commission Expires: 02/06/2024



Notary Public
(Attach corporate seal if applicable)



For questions on this form please contact:

Compliance Review Office
816-881-3302
CRO@jacksongov.org

1.0 INTRODUCTION

- 1.1 Jackson County, Missouri is seeking bids for the purchase of Five (5) Electronic Scoreboards for use by the Parks + Rec Department.
- 1.2 The terms of this contract will be a one-time purchase.
- 1.3 Jackson County reserves the right to waive any defect in the offer of any bidder and to reject any and all offers.
- 1.4 Jackson County, Missouri reserves the right to request clarifications on any bid.

2.0 AWARD REQUIREMENTS

- 2.1 **INSURANCE AND IDEMNIFICATION:** The Successful Bidder shall indemnify, defend, and save harmless the County against all damages to person and property which may arise out of the work included in the performance of this contract, including all claims for personal injuries and property damage and all losses, costs, and attorney's fees or judgments which may arise out of any claims against the County. The Successful Bidder shall purchase and maintain as a minimum such insurance as described in Exhibit A of this Invitation to Bid. Successful Bidder shall file with the County such a Certificate of Insurance as described in Exhibit A and within the time frame specified in Exhibit A.
- 2.2 **W-9 FORM:** The Successful Bidder must provide a complete IRS W-9 Form for this contract.

3.0 SPECIFICATIONS

- 3.1 Minimum 8' x 3' x 8' Baseball/Softball LED Scoreboard
- 3.2 Amber/Red Digits, approximately 14"
- 3.3 Approximate weight, 90 lbs.
- 3.4 5 year warranty
- 3.5 Onsite delivery and installation.
- 3.6 Wireless Receiver Kit
- 3.7 Wireless Handheld Control System

4.0 REQUIRED SUBMITTALS AND SUBMISSION CRITERIA

- 4.1 The following information **MUST BE** submitted with your response to this Invitation to Bid:
 - 4.1.1 Contractor's Signature Portion
 - 4.1.2 Affidavit
 - 4.1.3 Certificate of Compliance
 - 4.1.4 Acknowledgement of Receipt of Addenda
 - 4.1.5 Pricing Sheet
 - 4.1.6 Exhibit F, Bidder's Exceptions
- 4.2 **Submission of Bids:** Bids must be submitted online through the Bonfire Portal at <http://jacksongov.bonfirehub.com>. Submissions by any other method will not be accepted.

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 personnel, will evaluate all responses and make recommendations. Jackson County, Missouri shall be the sole judge of the proposals submitted for this Invitation to Bid and its decision shall be final.

6.0 QUESTIONS


- 6.1 All questions regarding this Invitation to Bid shall be communicated electronically through the Bonfire Portal via the Opportunity Q&A on the Invitation to Bid. All questions must be received on the Bonfire Portal by 5:00pm CDT/CST on October 25, 2022.
- 6.2 All questions will be answered via Addenda/Amendment to the Invitation to Bid on the Bonfire Portal.
- 6.3 Respondents and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must follow this procedure. Respondents or their agents MAY NOT contact any other County employees regarding the matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact are grounds for REJECTION of the Respondent's submission.
- 6.4 System Support for Bidders/Respondents: Click on "Technical Support" in the Procurement Portal.

7.0 POST AWARD INFORMATION

7.1 Award information, when available, will be publicly posted in the Bonfire Portal.

8.0 QUOTATION

8.1 Quotation will be submitted via the Bonfire Portal.

Company:	Athco
Name:	Brad Mohr
Title:	General Manager
Signature:	
Phone Number:	913-469-5600
Email:	athco@athcollc.com

Jackson County Missouri Certificate of Compliance



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

Athco, LLC
13500 W 108th St
Lenexa, KS 66215
2022 Certificate: 20220114VC278

Issued: 2022-01-14
Expires: 2022-12-31

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

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

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

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$402,506.00 within the 2022 American Rescue Plan Fund and awarding a contract for the furnishing and installation of furniture, fixtures, and equipment at the new Health Department building to Kansas City Office Design, LLC, of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 94-22, at an actual cost to the County not to exceed \$402,506.00.

RESOLUTION NO. 21115, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal bids on Invitation to Bid No. 94-22 for the furnishing and installation of furniture, fixtures, and equipment at the new Health Department building; and,

WHEREAS, a total of thirty-three notifications were distributed and viewed, and three responses were received and evaluated from the following:

<u>BIDDERS</u>	<u>BID</u>
Kansas City Office Design, LLC Kansas City (Jackson County), MO	\$402,506
Spaces, Inc. Lenexa, KS	\$467,577
Working Spaces, Inc. Kansas City (Jackson County), MO	\$497,889

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of the required furniture, fixtures, and equipment to Kansas City Office Design, LLC, as the lowest and best bid received; and,

WHEREAS, in order to fund this purchase a transfer is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 American Rescue Plan Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
American Rescue Plan Fund ARPA Public Health 050-7802	56790- Other Contractual Services	\$402,506	
Fac. Mgmt Health Building 050-1215	58150- Office Furniture & Fixtures		\$402,506

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director 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,

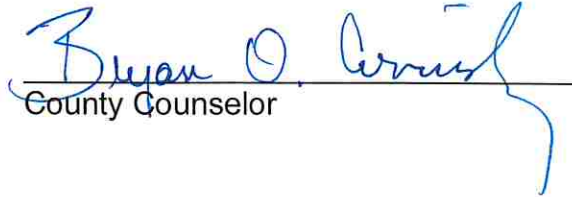
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21115 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 050 7802 56790
ACCOUNT TITLE: American Rescue Plan Fund
ARPA Public Health
Other Contractual Services
NOT TO EXCEED: \$402,506.00

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

ACCOUNT NUMBER: 050 1215 58150
ACCOUNT TITLE: American Rescue Plan Fund
Fac. Mgmt Health Building
Office Furniture & Fixtures
NOT TO EXCEED: \$402,506.00

12/11/2022
Date


Chief Administrative Officer

Request for Legislative Action

Res. #21115

Sponsor: Theresa Cass Galvin

Date: December 5, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21115
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/5/2022

Introduction

Action Items: ['Award', 'Transfer']

Project/Title:

Requesting the Transfer of Funds of \$402,506 from the ARPA Public Health of the American Rescue Plan Fund (No. 050) to Facility Management Health Building of the American Rescue Plan Fund (No. 050) and Awarding Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Health Department Contract, JCPW 3271, to Kansas City Office Design, LLC of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. ITB 94-22.

Request Summary

The County requests the transfer from the ARPA Public Health account to the Facility Management Health Building account within the American Rescue Plan Funds to award a contract to Kansas City Office Design, LLC of Kansas City, Missouri for the Furnishing and Installation of Furniture, Fixtures, and Equipment for the Health Department Building, located in Lee's Summit, MO. Work items include some ADA compliant items. ITB 94-22 was issued by Purchasing Department to accomplish the necessary project requirements.

Advertisement by the Purchasing Division of the Finance Department was posted on the County's website and on the "Bonfire" website. Electronic bids were opened on September 6, 2022 at the offices of Purchasing. A total of thirty-three (33) vendors viewed this solicitation and three (3) responses were received. An evaluation committee was assembled to deliberate the responses received and to select a preferred vendor. The evaluation committee unanimously selected the preferred vendor to be Kansas City Office Design, LLC. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ

<u>Bidder Name</u>	<u>City / State</u>	<u>Bid Submitted</u>
Kansas City Office Design, LLC	Kansas City, MO	\$ 402,506
Spaces, Inc.	Lenexa, KS	\$ 467,577
Working Spaces, Inc.	Kansas City, MO	\$ 497,889

The Architects Estimate for the project is \$570,862.

Pursuant to Section 1054.6 of the Jackson County Code, Chapter 10 "PURCHASING", the Director of Public Works and the Director of Finance and Purchasing recommended Kansas City Office Design, LLC of Kansas City, Missouri as the lowest and best bid received. The Director of Public Works request the following changes:

We request that:

1. A Resolution be prepared authorizing the County executive to execute this construction contract

Request for Legislative Action

with Kansas City Office Design, LLC.

2. The Manager of Finance be authorized to encumber \$402,506 to cover the costs.
3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.

Contact Information

Department:	Public Works	Submitted Date:	10/24/2022
Name:	Christopher C. Jenkins	Email:	CJenkins@jacksongov.org
Title:	Project Manager, Civil Engineer I	Phone:	816-881-4429

Budget Information

Amount authorized by this legislation this fiscal year:	\$402,506		
Amount previously authorized this fiscal year:	\$3,611,441		
Total amount authorized after this legislative action:	\$4,013,947		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	7802 (ARPA Public Health)	56790 (Other Contractual Services)	\$402,506
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	1215 (Fac. Mgmt Health Building)	58150 (Office Furniture & Fixtures)	\$402,506

Prior Legislation

Prior Ordinances

Ordinance:	Ordinance date:
5514	June 7, 2021

Prior Resolution

Resolution:	Resolution date:
21025	August 8, 2022

Purchasing

Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes

Request for Legislative Action

Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

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

Request for Legislative Action

Submitted by Public Works requestor: Christopher C. Jenkins on 10/24/2022. Comments:

Approved by Department Approver Brian Gaddie on 10/28/2022 3:40:36 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/28/2022 3:59:16 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 10/31/2022 12:22:17 PM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 11/1/2022 7:49:31 AM.
Comments: Please amend Authorized section on the Budget Info tab to 402,506 - this legislation, 3,611,441 - previously authorized this year, for a total amount authorized of 4,013,947.

Submitted by Requestor Christopher C. Jenkins on 11/1/2022 11:10:27 AM. Comments:

Approved by Department Approver Brian Gaddie on 11/3/2022 12:25:55 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/3/2022 12:43:04 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/3/2022 12:52:47 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 11/4/2022 8:28:23 AM. Comments: Fiscal Note Attached

Returned for more information by Executive Office Approver Troy Schulte on 11/4/2022 9:25:18 AM.
Comments: We need to adjust the budget. Money should be moved from the ARPA Public Health account to the 050-1215 Health Building Account into 58150 expense code

Submitted by Requestor Christopher C. Jenkins on 11/17/2022 11:07:18 AM. Comments:

Approved by Department Approver Brian Gaddie on 11/17/2022 12:06:53 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/17/2022 12:16:41 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/17/2022 2:33:57 PM. Comments:

December 1, 2022

eRLA #709

Page 4 of 4

Approved by Budget Office Approver Sarah L. Matthes on 11/18/2022 8:19:41 AM. Comments: Revised Fiscal Note Attached

Fiscal Note:

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

PC# _____

Date: November 18, 2022

ORD/RES # 21115
eRLA ID #: 709

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
050 American Rescue Plan Fund			
7802 ARPA Public Health	56790 Other Contractual Services	\$ 402,506	\$ -
1215 Fac. Mgmt Health Building	58150 Office Furniture & Fixtures	-	402,506
		<u>\$ 402,506</u>	<u>\$ 402,506</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
050 American Rescue Plan Fund		
1215 Fac. Mgmt Health Building	58150 Office Furniture & Fixtures	\$ 402,506
		<u>\$ 402,506</u>

APPROVED
By Sarah Matthes at 8:18 am, Nov 18, 2022
Budget Office



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**Furnishing and Installation Services of Furniture, Fixtures and Equipment for the
Jackson County, Missouri Health Department**

COUNTY PROJECT NO. 3271 INVITATION TO BID (ITB) No. 94-22

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: September 6, 2022 2:00 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Base Bid	% above Low
1	Kansas City Office Design, LLC	Kansas City, MO	\$402,505.12	0.00%
2	Spaces, Inc.	Lenexa, KS	\$467,576.55	16.17%
3	Working Spaces, Inc.	Kansas City, MO	\$497,888.75	23.70%
	Architect Estimate by Piper-Wind Architects, Inc.		\$570,861.90	41.83%

Bid Tabulation for Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Jackson County, MO Health Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
Bid Items (Design (as directed by County and/or Architect), Supply and Install ALL bid items)												
1	SERONY GUEST CHAIR 25X26X33 WARRANTY:5 YEARS	EACH	57	\$ 622.29	\$ 35,470.53	\$ 841.00	\$ 47,937.00	\$ 963.53	\$ 54,921.21	\$ 785.00	\$ 44,745.00	\$ 808.94
2	COM FABRIC FOR THE SERONY CHAIR (YARDS PER CHAIR)	EACH	57	\$ 50.55	\$ 2,881.35	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 5,415.00	\$ 16.85
3	SERONY LOVESEAT 34x26x33 WARRANTY: 5 YEARS	EACH	2	\$ 799.10	\$ 1,598.20	\$ 1,123.00	\$ 2,246.00	\$ 1,288.06	\$ 2,576.12	\$ 1,265.00	\$ 2,530.00	\$ 1,070.05
4	COM FABRIC FOR SERONY LOVESEAT (YARDS PER LOVESEAT)	EACH	2	\$ 50.55	\$ 101.10	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 300.00	\$ 16.85
5	CRAYON SIDE CHAIR 14X16X25 WARRANTY: LIFETIME	EACH	4	\$ 245.43	\$ 981.72	\$ 267.00	\$ 1,068.00	\$ 235.30	\$ 941.20	\$ 206.00	\$ 824.00	\$ 249.24
6	CRAYON ROUND TABLE WARRANTY: LIFETIME	EACH	1	\$ 505.56	\$ 505.56	\$ 397.00	\$ 397.00	\$ 345.90	\$ 345.90	\$ 305.00	\$ 305.00	\$ 416.15
7	UNIVERSAL BOOKCASE 36x14x29.5 WARRANTY: 10 YEARS	EACH	1	\$ 537.38	\$ 537.38	\$ 676.00	\$ 676.00	\$ 316.88	\$ 316.88	\$ 368.00	\$ 368.00	\$ 510.09
8	CALIBRATE MOBILE PED WITH CUSHION 16W WARRANTY: 10 YEARS	EACH	5	\$ 423.99	\$ 2,119.95	\$ 441.00	\$ 2,205.00	\$ 445.70	\$ 2,228.50	\$ 514.00	\$ 2,570.00	\$ 436.90
9	DIVI MONOLITHIC TACKABLE POWERED PANEL 66X48 WARRANTY: 10 YEARS	EACH	8	\$ 335.52	\$ 2,684.16	\$ 332.00	\$ 2,656.00	\$ 311.03	\$ 2,488.24	\$ 519.00	\$ 4,152.00	\$ 326.18
10	DIVI MONOLITHIC TACKABLE POWERED PANEL 66X24 WARRANTY: 10 YEARS	EACH	8	\$ 284.82	\$ 2,278.56	\$ 332.00	\$ 2,656.00	\$ 362.55	\$ 2,900.40	\$ 460.00	\$ 3,680.00	\$ 326.46
11	SURFACE 24X48 WARRANTY: 10 YEARS	EACH	4	\$ 130.17	\$ 520.68	\$ 140.00	\$ 560.00	\$ 143.14	\$ 572.56	\$ 198.00	\$ 792.00	\$ 137.77
12	SURFACE 24X72 WARRANTY: 10 YEARS	EACH	4	\$ 182.05	\$ 728.20	\$ 202.00	\$ 808.00	\$ 195.62	\$ 782.48	\$ 258.00	\$ 1,032.00	\$ 193.22
13	BOX/BOX/FILE 15X22X28 WARRANTY: 10 YEARS	EACH	4	\$ 264.65	\$ 1,058.60	\$ 318.00	\$ 1,272.00	\$ 272.62	\$ 1,090.48	\$ 382.00	\$ 1,528.00	\$ 285.09
14	FILE/FILE 15X22X28 WARRANTY:10 YEARS	EACH	4	\$ 264.65	\$ 1,058.60	\$ 318.00	\$ 1,272.00	\$ 272.62	\$ 1,090.48	\$ 382.00	\$ 1,528.00	\$ 285.09
15	OVERHEAD CLOSED STORAGE WITH TWO DOORS 48" WITH TASK LIGHT WARRANTY: 10 YEARS	EACH	4	\$ 439.26	\$ 1,757.04	\$ 445.00	\$ 1,780.00	\$ 457.63	\$ 1,830.52	\$ 356.00	\$ 1,424.00	\$ 447.30
16	BASKET TABLE 23X23X21.25 WARRANTY: 5 YEARS	EACH	2	\$ 902.43	\$ 1,804.86	\$ 906.00	\$ 1,812.00	\$ 1,040.29	\$ 2,080.58	\$ 950.00	\$ 1,900.00	\$ 949.57
17	CALIBRATE DESK 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY:10 YEARS	EACH	1	\$ 246.65	\$ 246.65	\$ 342.00	\$ 342.00	\$ 250.48	\$ 250.48	\$ 291.00	\$ 291.00	\$ 279.71
18	RETURN 24X48 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 215.13	\$ 215.13	\$ 289.00	\$ 289.00	\$ 218.48	\$ 218.48	\$ 254.00	\$ 254.00	\$ 240.87
19	LAMINATE BOX/BOX/FILE 18X28X12 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 329.00	\$ 329.00	\$ 293.91
20	LAMINATE FILE/FILE 23X28X16 WARRANTY: 10 YEARS	EACH	1	\$ 323.18	\$ 323.18	\$ 363.00	\$ 363.00	\$ 354.25	\$ 354.25	\$ 381.00	\$ 381.00	\$ 346.81
21	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 590.97	\$ 590.97	\$ 578.00	\$ 578.00	\$ 603.15	\$ 603.15	\$ 696.00	\$ 696.00	\$ 590.71
22	TACK BOARD 72W WARRANTY: 10 YEARS	EACH	1	\$ 162.67	\$ 162.67	\$ 193.00	\$ 193.00	\$ 165.20	\$ 165.20	\$ 192.00	\$ 192.00	\$ 173.62
23	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	1	\$ 245.06	\$ 245.06	\$ 277.00	\$ 277.00	\$ 285.78	\$ 285.78	\$ 252.00	\$ 252.00	\$ 269.28
24	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	1	\$ 50.55	\$ 50.55	\$ 53.00	\$ 53.00	\$ 51.20	\$ 51.20	\$ 64.00	\$ 64.00	\$ 51.58
25	CALIBRATE DESK 24X66 WITH GROMMET AND ACCESS PANEL WARRANTY: 10 YEARS	EACH	1	\$ 250.17	\$ 250.17	\$ 345.00	\$ 345.00	\$ 254.06	\$ 254.06	\$ 295.00	\$ 295.00	\$ 283.08
26	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 329.00	\$ 329.00	\$ 293.91
27	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 273.46	\$ 273.46	\$ 321.00	\$ 321.00	\$ 303.76	\$ 303.76	\$ 337.00	\$ 337.00	\$ 299.41
28	CALIBRATE OVERHEAD CLOSED STORAGE 66W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 583.73	\$ 583.73	\$ 636.00	\$ 636.00	\$ 595.79	\$ 595.79	\$ 688.00	\$ 688.00	\$ 605.17
29	TACK BOARD 66W WARRANTY:10 YEARS	EACH	1	\$ 158.56	\$ 158.56	\$ 189.00	\$ 189.00	\$ 161.02	\$ 161.02	\$ 187.00	\$ 187.00	\$ 169.53

Bid Tabulation for Furnishing and Installation Services of Furniture,
Fixtures and Equipment for the Jackson County, MO Health
Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial
reading of the bids received, not the evaluation of such bids.

UNOFFICIAL												
				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
30	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	1	\$ 245.06	\$ 245.06	\$ 277.00	\$ 277.00	\$ 285.78	\$ 285.78	\$ 252.00	\$ 252.00	\$ 269.28
31	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	1	\$ 50.55	\$ 50.55	\$ 53.00	\$ 53.00	\$ 51.20	\$ 51.20	\$ 64.00	\$ 64.00	\$ 51.58
32	CALIBRATE DESK 24X66 WITH GROMMET AND ACCESS PANEL WARRANTY: 10 YEARS	EACH	1	\$ 250.17	\$ 250.17	\$ 345.00	\$ 345.00	\$ 254.06	\$ 254.06	\$ 295.00	\$ 295.00	\$ 283.08
33	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 329.00	\$ 329.00	\$ 293.91
34	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 273.46	\$ 273.46	\$ 321.00	\$ 321.00	\$ 303.76	\$ 303.76	\$ 337.00	\$ 337.00	\$ 299.41
35	CALIBRATE OVERHEAD CLOSED STORAGE 66W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 583.73	\$ 583.73	\$ 636.00	\$ 636.00	\$ 595.79	\$ 595.79	\$ 688.00	\$ 688.00	\$ 605.17
36	TACK BOARD 66W WARRANTY:10 YEARS	EACH	1	\$ 158.56	\$ 158.56	\$ 189.00	\$ 189.00	\$ 161.02	\$ 161.02	\$ 187.00	\$ 187.00	\$ 169.53
37	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	1	\$ 245.06	\$ 245.06	\$ 277.00	\$ 277.00	\$ 285.78	\$ 285.78	\$ 252.00	\$ 252.00	\$ 269.28
38	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	1	\$ 50.55	\$ 50.55	\$ 53.00	\$ 53.00	\$ 51.20	\$ 51.20	\$ 64.00	\$ 64.00	\$ 51.58
39	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 246.65	\$ 246.65	\$ 342.00	\$ 342.00	\$ 250.48	\$ 250.48	\$ 291.00	\$ 291.00	\$ 279.71
40	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS	EACH	1	\$ 215.13	\$ 215.13	\$ 289.00	\$ 289.00	\$ 218.48	\$ 218.48	\$ 254.00	\$ 254.00	\$ 240.87
41	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 329.00	\$ 329.00	\$ 293.91
42	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS	EACH	1	\$ 323.18	\$ 323.18	\$ 363.00	\$ 363.00	\$ 354.25	\$ 354.25	\$ 395.00	\$ 395.00	\$ 346.81
43	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 590.97	\$ 590.97	\$ 578.00	\$ 578.00	\$ 603.15	\$ 603.15	\$ 697.00	\$ 697.00	\$ 590.71
44	TACKBOARD 72W WARRANTY: 10 YEARS	EACH	1	\$ 162.67	\$ 162.67	\$ 193.00	\$ 193.00	\$ 165.20	\$ 165.20	\$ 192.00	\$ 192.00	\$ 173.62
45	TABLE 48X18X29H WARRANTY: 10 YEARS	EACH	1	\$ 286.77	\$ 286.77	\$ 321.00	\$ 321.00	\$ 271.16	\$ 271.16	\$ 315.00	\$ 315.00	\$ 292.98
46	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
47	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
48	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 246.65	\$ 246.65	\$ 342.00	\$ 342.00	\$ 250.48	\$ 250.48	\$ 291.00	\$ 291.00	\$ 279.71
49	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS	EACH	1	\$ 215.13	\$ 215.13	\$ 289.00	\$ 289.00	\$ 218.48	\$ 218.48	\$ 254.00	\$ 254.00	\$ 240.87
50	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 337.00	\$ 337.00	\$ 293.91
51	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS	EACH	1	\$ 323.18	\$ 323.18	\$ 363.00	\$ 363.00	\$ 354.25	\$ 354.25	\$ 381.00	\$ 381.00	\$ 346.81
52	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 590.97	\$ 590.97	\$ 578.00	\$ 578.00	\$ 603.15	\$ 603.15	\$ 697.00	\$ 697.00	\$ 590.71
53	TACKBOARD 72W WARRANTY: 10 YEARS	EACH	1	\$ 162.67	\$ 162.67	\$ 193.00	\$ 193.00	\$ 165.20	\$ 165.20	\$ 187.00	\$ 187.00	\$ 173.62
54	TABLE 48X18X29H WARRANTY: 10 YEARS	EACH	1	\$ 286.77	\$ 286.77	\$ 321.00	\$ 321.00	\$ 271.16	\$ 271.16	\$ 315.00	\$ 315.00	\$ 292.98
55	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
56	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
57	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 246.65	\$ 246.65	\$ 342.00	\$ 342.00	\$ 250.48	\$ 250.48	\$ 291.00	\$ 291.00	\$ 279.71
58	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS	EACH	1	\$ 215.13	\$ 215.13	\$ 289.00	\$ 289.00	\$ 218.48	\$ 218.48	\$ 254.00	\$ 254.00	\$ 240.87

Bid Tabulation for Furnishing and Installation Services of Furniture,
Fixtures and Equipment for the Jackson County, MO Health
Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial
reading of the bids received, not the evaluation of such bids.

UNOFFICIAL												
				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
59	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 329.00	\$ 329.00	\$ 293.91
60	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS	EACH	1	\$ 323.18	\$ 323.18	\$ 363.00	\$ 363.00	\$ 354.25	\$ 354.25	\$ 381.00	\$ 381.00	\$ 346.81
61	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 590.97	\$ 590.97	\$ 578.00	\$ 578.00	\$ 603.15	\$ 603.15	\$ 697.00	\$ 697.00	\$ 590.71
62	TACKBOARD 72W WARRANTY: 10 YEARS	EACH	1	\$ 162.67	\$ 162.67	\$ 193.00	\$ 193.00	\$ 165.20	\$ 165.20	\$ 192.00	\$ 192.00	\$ 173.62
63	TABLE 48X18X29H WARRANTY: 10 YEARS	EACH	1	\$ 286.77	\$ 286.77	\$ 321.00	\$ 321.00	\$ 271.16	\$ 271.16	\$ 315.00	\$ 315.00	\$ 292.98
64	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
65	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
66	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 246.65	\$ 246.65	\$ 342.00	\$ 342.00	\$ 250.48	\$ 250.48	\$ 291.00	\$ 291.00	\$ 279.71
67	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS	EACH	1	\$ 215.13	\$ 215.13	\$ 289.00	\$ 289.00	\$ 218.48	\$ 218.48	\$ 254.00	\$ 254.00	\$ 240.87
68	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 329.00	\$ 329.00	\$ 293.91
69	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS	EACH	1	\$ 323.18	\$ 323.18	\$ 363.00	\$ 363.00	\$ 354.25	\$ 354.25	\$ 381.00	\$ 381.00	\$ 346.81
70	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 590.97	\$ 590.97	\$ 578.00	\$ 578.00	\$ 603.15	\$ 603.15	\$ 697.00	\$ 697.00	\$ 590.71
71	TACKBOARD 72W WARRANTY: 10 YEARS	EACH	1	\$ 162.67	\$ 162.67	\$ 193.00	\$ 193.00	\$ 165.20	\$ 165.20	\$ 192.00	\$ 192.00	\$ 173.62
72	TABLE 48X18X29H WARRANTY: 10 YEARS	EACH	1	\$ 286.77	\$ 286.77	\$ 321.00	\$ 321.00	\$ 271.16	\$ 271.16	\$ 315.00	\$ 315.00	\$ 292.98
73	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
74	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
75	CALIBRATE DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 241.95	\$ 241.95	\$ 354.00	\$ 354.00	\$ 245.71	\$ 245.71	\$ 307.00	\$ 307.00	\$ 280.55
76	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS	EACH	1	\$ 308.11	\$ 308.11	\$ 330.00	\$ 330.00	\$ 297.79	\$ 297.79	\$ 363.00	\$ 363.00	\$ 311.97
77	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 358.00	\$ 358.00	\$ 303.76	\$ 303.76	\$ 381.00	\$ 381.00	\$ 313.57
78	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 574.53	\$ 574.53	\$ 628.00	\$ 628.00	\$ 586.45	\$ 586.45	\$ 677.00	\$ 677.00	\$ 596.33
79	TACKBOARD 60W WARRANTY: 10 YEARS	EACH	1	\$ 161.49	\$ 161.49	\$ 192.00	\$ 192.00	\$ 164.01	\$ 164.01	\$ 191.00	\$ 191.00	\$ 172.50
80	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
81	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
82	CALIBRATE DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 241.95	\$ 241.95	\$ 354.00	\$ 354.00	\$ 245.71	\$ 245.71	\$ 307.00	\$ 307.00	\$ 280.55
83	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS	EACH	1	\$ 308.11	\$ 308.11	\$ 330.00	\$ 330.00	\$ 297.79	\$ 297.79	\$ 363.00	\$ 363.00	\$ 311.97
84	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 358.00	\$ 358.00	\$ 303.76	\$ 303.76	\$ 367.00	\$ 367.00	\$ 313.57
85	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 574.53	\$ 574.53	\$ 628.00	\$ 628.00	\$ 586.45	\$ 586.45	\$ 677.00	\$ 677.00	\$ 596.33
86	TACKBOARD 60W WARRANTY: 10 YEARS	EACH	1	\$ 161.49	\$ 161.49	\$ 192.00	\$ 192.00	\$ 164.01	\$ 164.01	\$ 191.00	\$ 191.00	\$ 172.50
87	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
88	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58

Bid Tabulation for Furnishing and Installation Services of Furniture,
Fixtures and Equipment for the Jackson County, MO Health
Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial
reading of the bids received, not the evaluation of such bids.

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				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
89	CALIBRATE DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 241.95	\$ 241.95	\$ 354.00	\$ 354.00	\$ 245.71	\$ 245.71	\$ 307.00	\$ 307.00	\$ 280.55
90	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS	EACH	1	\$ 308.11	\$ 308.11	\$ 330.00	\$ 330.00	\$ 297.79	\$ 297.79	\$ 363.00	\$ 363.00	\$ 311.97
91	LAMINATE FILE/FILE 12X29X28 WARRANTY: 10 YEARS	EACH	1	\$ 299.30	\$ 299.30	\$ 358.00	\$ 358.00	\$ 303.76	\$ 303.76	\$ 367.00	\$ 367.00	\$ 320.35
92	TACKBOARD 60W WARRANTY: 10 YEARS	EACH	1	\$ 161.49	\$ 161.49	\$ 628.00	\$ 628.00	\$ 586.45	\$ 586.45	\$ 191.00	\$ 191.00	\$ 458.65
93	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 574.53	\$ 574.53	\$ 192.00	\$ 192.00	\$ 164.01	\$ 164.01	\$ 677.00	\$ 677.00	\$ 310.18
94	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
95	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
96	DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 241.95	\$ 241.95	\$ 337.00	\$ 337.00	\$ 245.71	\$ 245.71	\$ 307.00	\$ 307.00	\$ 274.89
97	RETURN 24X48 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 215.13	\$ 215.13	\$ 289.00	\$ 289.00	\$ 218.48	\$ 218.48	\$ 254.00	\$ 254.00	\$ 240.87
98	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 278.94	\$ 278.94	\$ 303.00	\$ 303.00	\$ 297.79	\$ 297.79	\$ 239.00	\$ 239.00	\$ 293.24
99	LAMINATE 24W LATERAL FILE WARRANTY: 10 YEARS	EACH	1	\$ 415.38	\$ 415.38	\$ 448.00	\$ 448.00	\$ 409.91	\$ 409.91	\$ 503.00	\$ 503.00	\$ 424.43
100	OVERHEAD CLOSED STORAGE 48W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 497.79	\$ 497.79	\$ 561.00	\$ 561.00	\$ 508.52	\$ 508.52	\$ 587.00	\$ 587.00	\$ 522.44
101	TACKBOARD 48W WARRANTY: 10 YEARS	EACH	1	\$ 147.40	\$ 147.40	\$ 180.00	\$ 180.00	\$ 149.69	\$ 149.69	\$ 174.00	\$ 174.00	\$ 159.03
102	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
103	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
104	DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 241.95	\$ 241.95	\$ 342.00	\$ 342.00	\$ 245.71	\$ 245.71	\$ 329.00	\$ 329.00	\$ 276.55
105	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS	EACH	1	\$ 308.11	\$ 308.11	\$ 305.00	\$ 305.00	\$ 297.79	\$ 297.79	\$ 363.00	\$ 363.00	\$ 303.63
106	LAMINATE FILE/FILE 12X29X28 WARRANTY: 10 YEARS	EACH	1	\$ 299.30	\$ 299.30	\$ 363.00	\$ 363.00	\$ 303.76	\$ 303.76	\$ 367.00	\$ 367.00	\$ 322.02
107	TACKBOARD 60W WARRANTY: 10 YEARS	EACH	1	\$ 161.49	\$ 161.49	\$ 193.00	\$ 193.00	\$ 157.25	\$ 157.25	\$ 192.00	\$ 192.00	\$ 170.58
108	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 574.53	\$ 574.53	\$ 578.00	\$ 578.00	\$ 586.45	\$ 586.45	\$ 696.00	\$ 696.00	\$ 579.66
109	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 277.00	\$ 554.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 269.28
110	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 50.55	\$ 101.10	\$ 53.00	\$ 106.00	\$ 51.20	\$ 102.40	\$ 64.00	\$ 128.00	\$ 51.58
111	EXAM TABLE 420 SERIES WITH THREE PASS THROUGH DRAWERS AND STIRRUPS, PULL OUT LEG REST WITH INTERGRATED TREATMENT TRAY, PAPER ROLL HOLDER, STANDARD PELVIC TILT, 27WX72LX32H WARRANTY: 5 YEARS	EACH	1	\$ 2,014.32	\$ 2,014.32	\$ 1,749.00	\$ 1,749.00	\$ 1,372.23	\$ 1,372.23	\$ 1,400.00	\$ 1,400.00	\$ 1,711.85
112	DESS LOUNGE CHAIR 27X29X34 WARRANTY: 5 YEARS	EACH	1	\$ 1,358.92	\$ 1,358.92	\$ 1,950.00	\$ 1,950.00	\$ 2,264.82	\$ 2,264.82	\$ 1,800.00	\$ 1,800.00	\$ 1,857.91
113	COM FOR DESS CHAIR (YARDS PER CHAIR)	EACH	1	\$ 54.97	\$ 54.97	\$ -	\$ -	\$ -	\$ -	\$ 256.00	\$ 256.00	\$ 18.32
114	KOSA ROUND END TABLE WARRANTY: 5 YEARS	EACH	1	\$ 479.46	\$ 479.46	\$ 493.00	\$ 493.00	\$ 552.71	\$ 552.71	\$ 535.00	\$ 535.00	\$ 508.39
115	NATICK TASK STOOL 26X24X43.5-51.5 WARRANTY: 10 YEARS	EACH	2	\$ 436.81	\$ 873.62	\$ 489.00	\$ 978.00	\$ 526.26	\$ 1,052.52	\$ 255.00	\$ 510.00	\$ 484.02
116	DAY TO DAY ROUND 42"X29 WARRANTY: 10 YEARS	EACH	4	\$ 255.26	\$ 1,021.04	\$ 299.00	\$ 1,196.00	\$ 259.23	\$ 1,036.92	\$ 301.00	\$ 1,204.00	\$ 271.16

Bid Tabulation for Furnishing and Installation Services of Furniture,
Fixtures and Equipment for the Jackson County, MO Health
Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

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This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
117	TRIAD MULTIPURPOSE SIDE CHAIR 21X22.5X43.5 WARRANTY:10 YEARS	EACH	16	\$ 95.46	\$ 1,527.36	\$ 113.00	\$ 1,808.00	\$ 111.33	\$ 1,781.28	\$ 54.00	\$ 864.00	\$ 106.60
118	DAY TO DAY FLIP TOP TABLE WITH POWER 24X60 WARRANTY: 10 YEARS	EACH	25	\$ 877.45	\$ 21,936.25	\$ 918.00	\$ 22,950.00	\$ 891.11	\$ 22,277.75	\$ 376.00	\$ 9,400.00	\$ 895.52
119	STOW CHAIR WITH CASTERS 26X24X39 WARRANTY: 10 YEARS	EACH	50	\$ 252.08	\$ 12,604.00	\$ 295.00	\$ 14,750.00	\$ 293.98	\$ 14,699.00	\$ 262.00	\$ 13,100.00	\$ 280.35
120	COM FOR STOW CHAIR (YARDS PER CHAIR)	EACH	50	\$ 52.72	\$ 2,636.00	\$ 55.00	\$ 2,750.00	\$ 56.02	\$ 2,801.00	\$ 46.50	\$ 2,325.00	\$ 54.58
121	60X24X36H FOUR DOOR CREDENZA,ADJUSTABLE SHELF, LAMINATED KICKPLATE, CHROME EDGE PULLS WITH GARBAGE BIN WARRANTY: LIFETIME	EACH	1	\$ 4,151.90	\$ 4,151.90	\$ 3,776.00	\$ 3,776.00	\$ 3,980.60	\$ 3,980.60	\$ 2,700.00	\$ 2,700.00	\$ 3,969.50
122	24WX43.75HX22D LAYER LECTERN WITH TWO ADJUSTABLE SHELVES, LOCKING CASTERS WARRANTY: 5 YEARS	EACH	1	\$ 855.59	\$ 855.59	\$ 895.00	\$ 895.00	\$ 986.29	\$ 986.29	\$ 2,100.00	\$ 2,100.00	\$ 912.29
123	SERONY GUEST CHAIR 25X26X33 WARRANTY:5 YEARS	EACH	6	\$ 622.29	\$ 3,733.74	\$ 841.00	\$ 5,046.00	\$ 963.53	\$ 5,781.18	\$ 785.00	\$ 4,710.00	\$ 808.94
124	COM FOR SERONY CHAIR (YARDS PER CHAIR)	EACH	6	\$ 54.97	\$ 329.82	\$ -	\$ -	\$ -	\$ -	\$ 64.00	\$ 384.00	\$ 18.32
125	KOSA ROUND END TABLE WARRANTY: 5 YEARS	EACH	1	\$ 479.46	\$ 479.46	\$ 493.00	\$ 493.00	\$ 552.71	\$ 552.71	\$ 535.00	\$ 535.00	\$ 508.39
126	DIVI POWER BEAM 24X54 TABLE WITH 20"H SCREEN WARRANTY: 10 YEARS	EACH	4	\$ 790.83	\$ 3,163.32	\$ 932.00	\$ 3,728.00	\$ 772.17	\$ 3,088.68	\$ 512.00	\$ 2,048.00	\$ 831.67
127	MOBILE PEDESTAL WITH CUSHION 12X18X21 WARRANTY: 10 YEARS	EACH	4	\$ 381.91	\$ 1,527.64	\$ 395.00	\$ 1,580.00	\$ 402.96	\$ 1,611.84	\$ 450.00	\$ 1,800.00	\$ 393.29
128	DIVI MONOLITHIC TACKABLE POWERED PANEL 36X58 WARRANTY: 10 YEARS	EACH	20	\$ 266.22	\$ 5,324.40	\$ 298.00	\$ 5,960.00	\$ 273.94	\$ 5,478.80	\$ 512.00	\$ 10,240.00	\$ 279.39
129	DIVI MONOLITHIC TACKABLE POWERED PANEL 48X58 WARRANTY: 10 YEARS	EACH	12	\$ 276.99	\$ 3,323.88	\$ 295.00	\$ 3,540.00	\$ 282.03	\$ 3,384.36	\$ 346.00	\$ 4,152.00	\$ 284.67
130	SURFACE 84X24 WARRANTY: 10 YEARS	EACH	8	\$ 212.98	\$ 1,703.84	\$ 262.00	\$ 2,096.00	\$ 219.28	\$ 1,754.24	\$ 261.00	\$ 2,088.00	\$ 231.42
131	SURFACE 24X60 WARRANTY: 10 YEARS	EACH	8	\$ 162.08	\$ 1,296.64	\$ 167.00	\$ 1,336.00	\$ 167.59	\$ 1,340.72	\$ 212.00	\$ 1,696.00	\$ 165.56
132	OVERHEAD CLOSED CABINET 48" WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	4	\$ 439.26	\$ 1,757.04	\$ 415.00	\$ 1,660.00	\$ 457.63	\$ 1,830.52	\$ 518.00	\$ 2,072.00	\$ 437.30
133	LATERAL FILE 36" WARRANTY: 10 YEARS	EACH	4	\$ 474.89	\$ 1,899.56	\$ 453.00	\$ 1,812.00	\$ 493.81	\$ 1,975.24	\$ 559.00	\$ 2,236.00	\$ 473.90
134	BOX/BOX/FILE 24D WARRANTY: 10 YEARS	EACH	4	\$ 264.65	\$ 1,058.60	\$ 288.00	\$ 1,152.00	\$ 280.30	\$ 1,121.20	\$ 347.00	\$ 1,388.00	\$ 277.65
135	MOBILE PEDESTAL WITH CUSHION 12X18X21 WARRANTY: 10 YEARS	EACH	2	\$ 381.91	\$ 763.82	\$ 395.00	\$ 790.00	\$ 402.96	\$ 805.92	\$ 450.00	\$ 900.00	\$ 393.29
136	DIVI POWER BEAM 24X54 TABLE WITH 20"H SCREEN WARRANTY: 10 YEARS	EACH	2	\$ 790.83	\$ 1,581.66	\$ 660.00	\$ 1,320.00	\$ 877.99	\$ 1,755.98	\$ 512.00	\$ 1,024.00	\$ 776.27
137	FITT TABLE 54"X29H ROUND WARRANTY:LIFETIME	EACH	1	\$ 690.48	\$ 690.48	\$ 692.00	\$ 692.00	\$ 661.99	\$ 661.99	\$ 580.00	\$ 580.00	\$ 681.49
138	STOW CHAIR WITH CASTERS 26X24X39 WARRANTY: 10 YEARS	EACH	5	\$ 252.08	\$ 1,260.40	\$ 295.00	\$ 1,475.00	\$ 293.98	\$ 1,469.90	\$ 262.00	\$ 1,310.00	\$ 280.35
139	COM FOR STOW CHAIR (YARDS PER CHAIR)	EACH	5	\$ 52.72	\$ 263.60	\$ 55.00	\$ 275.00	\$ 56.02	\$ 280.10	\$ 46.50	\$ 232.50	\$ 54.58
140	DIVI MONOLITHIC TACKABLE POWERED PANEL 36X58 WARRANTY: 10 YEARS	EACH	10	\$ 266.22	\$ 2,662.20	\$ 330.00	\$ 3,300.00	\$ 273.94	\$ 2,739.40	\$ 804.00	\$ 8,040.00	\$ 290.05
141	DIVI MONOLITHIC TACKABLE POWERED PANEL 48X58 WARRANTY: 10 YEARS	EACH	6	\$ 276.99	\$ 1,661.94	\$ 258.00	\$ 1,548.00	\$ 282.03	\$ 1,692.18	\$ 346.00	\$ 2,076.00	\$ 272.34
142	SURFACE 84X24 WARRANTY: 10 YEARS	EACH	4	\$ 212.98	\$ 851.92	\$ 252.00	\$ 1,008.00	\$ 219.28	\$ 877.12	\$ 261.00	\$ 1,044.00	\$ 228.09
143	SURFACE 24X60 WARRANTY: 10 YEARS	EACH	4	\$ 162.08	\$ 648.32	\$ 170.00	\$ 680.00	\$ 167.59	\$ 670.36	\$ 212.00	\$ 848.00	\$ 166.56
144	OVERHEAD CLOSED CABINET 48" WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	4	\$ 439.26	\$ 1,757.04	\$ 445.00	\$ 1,780.00	\$ 951.44	\$ 3,805.76	\$ 518.00	\$ 2,072.00	\$ 611.90
145	BOX/BOX/FILE 24D WARRANTY: 10 YEARS	EACH	4	\$ 264.65	\$ 1,058.60	\$ 318.00	\$ 1,272.00	\$ 280.30	\$ 1,121.20	\$ 347.00	\$ 1,388.00	\$ 287.65
146	MANHATTAN TABLE 72X36X29H WARRANTY: 10 YEARS	EACH	1	\$ 875.39	\$ 875.39	\$ 867.00	\$ 867.00	\$ 839.28	\$ 839.28	\$ 1,008.00	\$ 1,008.00	\$ 860.56

Bid Tabulation for Furnishing and Installation Services of Furniture,
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Department

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Department of Public Works - Engineering Division

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				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
147	STOW CHAIR WITH CASTERS 26X24X39 WARRANTY: 10 YEARS	EACH	4	\$ 252.08	\$ 1,008.32	\$ 295.00	\$ 1,180.00	\$ 293.98	\$ 1,175.92	\$ 535.00	\$ 2,140.00	\$ 280.35
148	COM FOR STOW CHAIR (YARDS PER CHAIR)	EACH	4	\$ 52.72	\$ 210.88	\$ 55.00	\$ 220.00	\$ 56.02	\$ 224.08	\$ 46.50	\$ 186.00	\$ 54.58
149	DIVI MONOLITHIC TACKABLE POWERED PANEL 36X58 WARRANTY: 10 YEARS	EACH	60	\$ 266.22	\$ 15,973.20	\$ 298.00	\$ 17,880.00	\$ 273.94	\$ 16,436.40	\$ 804.00	\$ 48,240.00	\$ 279.39
150	DIVI MONOLITHIC TACKABLE POWERED PANEL 48X58 WARRANTY: 10 YEARS	EACH	36	\$ 276.99	\$ 9,971.64	\$ 295.00	\$ 10,620.00	\$ 282.03	\$ 10,153.08	\$ 346.00	\$ 12,456.00	\$ 284.67
151	SURFACE 84X24 WARRANTY: 10 YEARS	EACH	24	\$ 212.98	\$ 5,111.52	\$ 121.00	\$ 2,904.00	\$ 219.28	\$ 5,262.72	\$ 261.00	\$ 6,264.00	\$ 184.42
152	SURFACE 24X60 WARRANTY: 10 YEARS	EACH	24	\$ 162.08	\$ 3,889.92	\$ 74.00	\$ 1,776.00	\$ 167.59	\$ 4,022.16	\$ 212.00	\$ 5,088.00	\$ 134.56
153	OVERHEAD CLOSED CABINET 48" WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	24	\$ 439.26	\$ 10,542.24	\$ 445.00	\$ 10,680.00	\$ 457.63	\$ 10,983.12	\$ 518.00	\$ 12,432.00	\$ 447.30
154	LATERAL FILE 36" WARRANTY: 10 YEARS	EACH	24	\$ 474.89	\$ 11,397.36	\$ 491.00	\$ 11,784.00	\$ 493.81	\$ 11,851.44	\$ 559.00	\$ 13,416.00	\$ 486.57
155	BOX/BOX/FILE 24D WARRANTY: 10 YEARS	EACH	24	\$ 264.65	\$ 6,351.60	\$ 318.00	\$ 7,632.00	\$ 280.30	\$ 6,727.20	\$ 347.00	\$ 8,328.00	\$ 287.65
156	STOW TASK CHAIR 26X24X39 WARRANTY: 10 YEARS	EACH	1	\$ 252.08	\$ 252.08	\$ 295.00	\$ 295.00	\$ 293.98	\$ 293.98	\$ 262.00	\$ 262.00	\$ 280.35
157	COM FOR STOW CHAIR (YARDS PER CHAIR)	EACH	1	\$ 52.72	\$ 52.72	\$ 55.00	\$ 55.00	\$ 56.02	\$ 56.02	\$ 46.50	\$ 46.50	\$ 54.58
158	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
159	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
160	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 358.00	\$ 358.00	\$ 321.62
161	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 689.00	\$ 689.00	\$ 588.89
162	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62
163	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
164	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
165	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
166	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
167	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
168	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 358.00	\$ 358.00	\$ 321.62
169	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 629.00	\$ 629.00	\$ 588.89
170	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62
171	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
172	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
173	COM FOR GRAFTON CHAIR	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
174	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
175	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
176	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 629.00	\$ 629.00	\$ 415.45
177	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 358.00	\$ 358.00	\$ 495.06
178	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62

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				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
179	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
180	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
181	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
182	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
183	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
184	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 311.00	\$ 311.00	\$ 321.62
185	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 629.00	\$ 629.00	\$ 588.89
186	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62
187	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
188	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
189	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
190	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
191	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
192	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 358.00	\$ 358.00	\$ 321.62
193	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 629.00	\$ 629.00	\$ 588.89
194	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62
195	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
196	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
197	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
198	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
199	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
200	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 358.00	\$ 358.00	\$ 321.62
201	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 629.00	\$ 629.00	\$ 588.89
202	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62
203	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
204	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
205	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
206	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 357.00	\$ 357.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 296.41
207	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 222.76	\$ 222.76	\$ 296.00	\$ 296.00	\$ 226.23	\$ 226.23	\$ 263.00	\$ 263.00	\$ 248.33
208	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	1	\$ 303.61	\$ 303.61	\$ 326.00	\$ 326.00	\$ 335.24	\$ 335.24	\$ 358.00	\$ 358.00	\$ 321.62
209	COMBO FILE 30X23X28 WARRANTY:10 YEARS	EACH	1	\$ 585.10	\$ 585.10	\$ 572.00	\$ 572.00	\$ 609.58	\$ 609.58	\$ 629.00	\$ 629.00	\$ 588.89

Bid Tabulation for Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Jackson County, MO Health Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL												
				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
210	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 567.09	\$ 567.09	\$ 3,673.00	\$ 3,673.00	\$ 579.76	\$ 579.76	\$ 668.00	\$ 668.00	\$ 1,606.62
211	TACKBOARD 54W WARRANTY: 10 YEARS	EACH	1	\$ 151.31	\$ 151.31	\$ 193.00	\$ 193.00	\$ 153.67	\$ 153.67	\$ 179.00	\$ 179.00	\$ 165.99
212	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
213	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
214	24X60 DAY TO DAY FLIP TOP TABLE WITH POWER WARRANTY: 10 YEARS	EACH	6	\$ 900.25	\$ 5,401.50	\$ 888.00	\$ 5,328.00	\$ 914.26	\$ 5,485.56	\$ 1,163.00	\$ 6,978.00	\$ 900.84
215	BOLTON UPHOLSTERED BACK TASK CHAIR 26X24X38.75-42.75 WARRANTY: 10 YEARS	EACH	12	\$ 293.73	\$ 3,524.76	\$ 328.00	\$ 3,936.00	\$ 351.81	\$ 4,221.72	\$ 169.00	\$ 2,028.00	\$ 324.51
216	COM FOR BOLTON CHAIR (YARDS PER CHAIR)	EACH	12	\$ 52.72	\$ 632.64	\$ 55.00	\$ 660.00	\$ 56.02	\$ 672.24	\$ 75.00	\$ 900.00	\$ 54.58
217	DESK 24X78 WITH FULL MODESTY WARRANTY:10 YEARS	EACH	1	\$ 272.68	\$ 272.68	\$ 364.00	\$ 364.00	\$ 276.92	\$ 276.92	\$ 311.00	\$ 311.00	\$ 304.53
218	LAMINATE BOX/BOX/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	2	\$ 309.48	\$ 618.96	\$ 323.00	\$ 646.00	\$ 328.74	\$ 657.48	\$ 365.00	\$ 730.00	\$ 320.41
219	18X96 WITH THREE LATERAL FILES WARRANTY: 10 YEARS	EACH	1	\$ 1,541.92	\$ 1,541.92	\$ 1,519.00	\$ 1,519.00	\$ 1,881.37	\$ 1,881.37	\$ 2,000.00	\$ 2,000.00	\$ 1,647.43
220	OVERHEAD OPEN STORAGE 36WX16HX14D WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 351.76	\$ 351.76	\$ 447.00	\$ 447.00	\$ 360.14	\$ 360.14	\$ 239.00	\$ 239.00	\$ 386.30
221	TACKBOARD 42WX20H	EACH	1	\$ 144.07	\$ 144.07	\$ 177.00	\$ 177.00	\$ 146.31	\$ 146.31	\$ 170.00	\$ 170.00	\$ 155.79
222	STACKING SHELVING WITH SLIDING DOORS 30WX14DX37H WARRANTY: 10 YEARS	EACH	2	\$ 449.83	\$ 899.66	\$ 474.00	\$ 948.00	\$ 484.67	\$ 969.34	\$ 530.00	\$ 1,060.00	\$ 469.50
223	ROUND 30" MOBILE TABLE WARRANTY: 10 YEARS	EACH	1	\$ 199.27	\$ 199.27	\$ 235.00	\$ 235.00	\$ 202.37	\$ 202.37	\$ 212.00	\$ 212.00	\$ 212.21
224	SERONY CHAIR WITH ARMS 25X26X33 WARRANTY: 10 YEARS	EACH	3	\$ 622.29	\$ 1,866.87	\$ 380.00	\$ 1,140.00	\$ 814.24	\$ 2,442.72	\$ 300.00	\$ 900.00	\$ 605.51
225	COM FOR SERONY CHAIR (YARDS PER CHAIR)	EACH	3	\$ 63.05	\$ 189.15	\$ 66.00	\$ 198.00	\$ -	\$ -	\$ 75.00	\$ 225.00	\$ 43.02
226	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL. BRIDGE 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 264.07	\$ 264.07	\$ 507.00	\$ 507.00	\$ 268.17	\$ 268.17	\$ 311.00	\$ 311.00	\$ 346.41
227	BRIDGE 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS	EACH	1	\$ 159.73	\$ 159.73	\$ 240.00	\$ 240.00	\$ 162.22	\$ 162.22	\$ 178.00	\$ 178.00	\$ 187.32
228	18X96 WITH ONE LATERAL FILE42W AND ONE COMBO CABINET 30W WARRANTY: 10 YEARS	EACH	1	\$ 1,299.58	\$ 1,299.58	\$ 2,669.00	\$ 2,669.00	\$ 1,415.47	\$ 1,415.47	\$ 2,000.00	\$ 2,000.00	\$ 1,794.68
229	OVERHEAD CLOSED STORAGE 78W WITH LED TASK LIHGT WARRANTY: 10 YEARS	EACH	1	\$ 597.04	\$ 597.04	\$ 648.00	\$ 648.00	\$ 609.96	\$ 609.96	\$ 704.00	\$ 704.00	\$ 618.33
230	TACKBOARD 78W WARRANTY: 10 YEARS	EACH	1	\$ 166.19	\$ 166.19	\$ 196.00	\$ 196.00	\$ 498.24	\$ 498.24	\$ 196.00	\$ 196.00	\$ 286.81
231	DESK 24X78 WITH FULL MODESTY WARRANTY:10 YEARS	EACH	1	\$ 272.68	\$ 272.68	\$ 364.00	\$ 364.00	\$ 276.92	\$ 276.92	\$ 311.00	\$ 311.00	\$ 304.53
232	LAMINATE BOX/BOX/FILE 16X18X28 WARRANTY: 10 YEARS	EACH	2	\$ 309.48	\$ 618.96	\$ 323.00	\$ 646.00	\$ 328.74	\$ 657.48	\$ 365.00	\$ 730.00	\$ 320.41
233	18X96 WITH THREE LATERAL FILES WARRANTY: 10 YEARS	EACH	1	\$ 1,541.92	\$ 1,541.92	\$ 1,519.00	\$ 1,519.00	\$ 1,881.37	\$ 1,881.37	\$ 2,000.00	\$ 2,000.00	\$ 1,647.43
234	OVERHEAD OPEN STORAGE 36WX16HX14D WITH LED TASK LIGHT WARRANTY: 10 YEARS	EACH	1	\$ 351.76	\$ 351.76	\$ 447.00	\$ 447.00	\$ 360.14	\$ 360.14	\$ 239.00	\$ 239.00	\$ 386.30
235	TACKBOARD 42WX20H WARRANTY: 10 YEARS	EACH	1	\$ 144.07	\$ 144.07	\$ 177.00	\$ 177.00	\$ 146.31	\$ 146.31	\$ 170.00	\$ 170.00	\$ 155.79
236	STACKING SHELVING WITH SLIDING DOORS 30WX14DX37H WARRANTY: 10 YEARS	EACH	2	\$ 449.83	\$ 899.66	\$ 474.00	\$ 948.00	\$ 484.67	\$ 969.34	\$ 530.00	\$ 1,060.00	\$ 469.50

Bid Tabulation for Furnishing and Installation Services of Furniture,
Fixtures and Equipment for the Jackson County, MO Health
Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
September 6, 2022 at 2:00 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial
reading of the bids received, not the evaluation of such bids.

UNOFFICIAL												
				1st Low		2nd Low		3rd Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Kansas City Office Design, LLC		Spaces, Inc.		Working Spaces, Inc.				
				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
237	ROUND 30" MOBILE TABLE WARRANTY: 10 YEARS	EACH	1	\$ 199.27	\$ 199.27	\$ 235.00	\$ 235.00	\$ 202.37	\$ 202.37	\$ 212.00	\$ 212.00	\$ 212.21
238	SERONY CHAIR 25X26X33 WARRANTY: 10 YEARS	EACH	3	\$ 622.29	\$ 1,866.87	\$ 380.00	\$ 1,140.00	\$ 814.24	\$ 2,442.72	\$ 300.00	\$ 900.00	\$ 605.51

Bid Tabulation for Furnishing and Installation Services of Furniture,
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				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
239	COM FOR SERONY CHAIR (YARDS PER CHAIR)	EACH	3	\$ 63.05	\$ 189.15	\$ 66.00	\$ 198.00	\$ -	\$ -	\$ 75.00	\$ 225.00	\$ 43.02
240	RECYCLED PLASTIC TUSCANY 36" SQUARE TABLE 36"H BISTRO WARRANTY: 20 YEARS	EACH	4	\$ 1,396.78	\$ 5,587.12	\$ 1,314.00	\$ 5,256.00	\$ 1,271.08	\$ 5,084.32	\$ 1,055.00	\$ 4,220.00	\$ 1,327.29
241	RECYCLED PLASTIC TUSCANY SIDE CHAIRS STANDARD HEIGHT 20X24X33 WARRANTY: 20 YEARS	EACH	16	\$ 774.52	\$ 12,392.32	\$ 788.00	\$ 12,608.00	\$ 704.82	\$ 11,277.12	\$ 585.00	\$ 9,360.00	\$ 755.78
242	RECYCLED PLASTIC BEACON HILL 42" TOP PICNIC TABLE WITH FOUR CONTOUR SWIVEL SEATS WARRANTY: 20 YEARS	EACH	2	\$ 6,242.50	\$ 12,485.00	\$ 5,563.00	\$ 11,126.00	\$ 5,680.72	\$ 11,361.44	\$ 4,715.00	\$ 9,430.00	\$ 5,828.74
243	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	EACH	87	\$ 310.30	\$ 26,996.10	\$ 437.00	\$ 38,019.00	\$ 390.16	\$ 33,943.92	\$ 590.00	\$ 51,330.00	\$ 379.15
244	72X30 MIRELLA FREE STANDING DESK WITH TWO BOX/FILES MODEL #MRDFF7230SDD WARRANTY: LIMITED LIFETIME	EACH	1	\$ 1,437.92	\$ 1,437.92	\$ 1,473.00	\$ 1,473.00	\$ 15,200.50	\$ 15,200.50	\$ 2,684.00	\$ 2,684.00	\$ 6,037.14
245	36W MIRELLA BOX/FILE MODEL #MRLF36SDD WARRANTY: LIMITED LIFETIME	EACH	2	\$ 719.67	\$ 1,439.34	\$ 737.00	\$ 1,474.00	\$ 761.00	\$ 1,522.00	\$ 1,948.00	\$ 3,896.00	\$ 739.22
246	36W MIRELLA TWO DOOR CABINET MODEL #MRSCT36SDD WARRANTY: LIMITED LIFETIME	EACH	1	\$ 487.57	\$ 487.57	\$ 682.00	\$ 682.00	\$ 668.50	\$ 668.50	\$ 1,711.00	\$ 1,711.00	\$ 612.69
247	36X38X13.5 MIRELLA BOOKSHELF WARRANTY: LIMITED LIFETIME	EACH	1	\$ 272.83	\$ 272.83	\$ 302.00	\$ 302.00	\$ 288.50	\$ 288.50	\$ 738.00	\$ 738.00	\$ 287.78
248	72W MIRELLA WALL MOUNTED HUTCH WITH GLASS DOORS MODEL #MRHTGD72SDD WARRANTY: LIMITED LIFETIME	EACH	1	\$ 482.77	\$ 482.77	\$ 645.00	\$ 645.00	\$ 510.50	\$ 510.50	\$ 1,306.00	\$ 1,306.00	\$ 546.09
249	24X60X42H TABLE ON CASTERS WARRANTY: 10 YEARS	EACH	1	\$ 474.69	\$ 474.69	\$ 399.00	\$ 399.00	\$ 482.08	\$ 482.08	\$ 575.00	\$ 575.00	\$ 451.92
250	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
251	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
252	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	EACH	1	\$ 310.30	\$ 310.30	\$ 437.00	\$ 437.00	\$ 390.16	\$ 390.16	\$ 590.00	\$ 590.00	\$ 379.15
253	FOUR DRAWER 42W LATERAL FILE WARRANTY: 10 YEARS	EACH	7	\$ 904.17	\$ 6,329.19	\$ 824.00	\$ 5,768.00	\$ 1,014.06	\$ 7,098.42	\$ 1,064.00	\$ 7,448.00	\$ 914.08
254	36W MIRELLA TWO DOOR CABINET MODEL #MRSCT36SDD WARRANTY: LIMITED LIFETIME	EACH	2	\$ 487.57	\$ 975.14	\$ 682.00	\$ 1,364.00	\$ 668.50	\$ 1,337.00	\$ 1,711.00	\$ 3,422.00	\$ 612.69
255	72W MIRELLA WALL MOUNTED HUTCH WITH SLIDING DOORS MODEL #MRHTWD72SDD WARRANTY: LIMITED LIFETIME	EACH	1	\$ 382.53	\$ 382.53	\$ 553.00	\$ 553.00	\$ 404.50	\$ 404.50	\$ 1,306.00	\$ 1,306.00	\$ 446.68
256	24X60 SURFACE WITH 15W BOX/BOX/FILE AND CANTILEVERS WARRANTY: 10 YEARS	EACH	8	\$ 430.65	\$ 3,445.20	\$ 494.00	\$ 3,952.00	\$ 440.34	\$ 3,522.72	\$ 500.00	\$ 4,000.00	\$ 455.00
257	36X66 DIVI POWERED PANEL WARRANTY: 10 YEARS	EACH	16	\$ 371.93	\$ 5,950.88	\$ 446.00	\$ 7,136.00	\$ 218.87	\$ 3,501.92	\$ 426.00	\$ 6,816.00	\$ 345.60
258	30X66 DIVI POWERED PANEL WARRANTY: 10 YEARS	EACH	36	\$ 313.20	\$ 11,275.20	\$ 495.00	\$ 17,820.00	\$ 266.59	\$ 9,597.24	\$ 511.00	\$ 18,396.00	\$ 358.26
259	TYPE C 48W OVERHEAD CABINET WARRANTY: LIMITED LIFETIME	EACH	8	\$ 227.94	\$ 1,823.52	\$ 545.00	\$ 4,360.00	\$ 339.54	\$ 2,716.32	\$ 302.00	\$ 2,416.00	\$ 370.83
260	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	EACH	8	\$ 310.30	\$ 2,482.40	\$ 437.00	\$ 3,496.00	\$ 390.16	\$ 3,121.28	\$ 590.00	\$ 4,720.00	\$ 379.15
261	30X72 DESK WITH BOX/FILE WARRANTY: LIMITED LIFETIME	EACH	1	\$ 1,437.92	\$ 1,437.92	\$ 1,473.00	\$ 1,473.00	\$ 1,520.50	\$ 1,520.50	\$ 2,684.00	\$ 2,684.00	\$ 1,477.14
262	72W OVERHEAD WITH GLASS DOORS WARRANTY: LIMITED LIFETIME	EACH	1	\$ 482.77	\$ 482.77	\$ 645.00	\$ 645.00	\$ 510.50	\$ 510.50	\$ 1,306.00	\$ 1,306.00	\$ 546.09
263	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	EACH	1	\$ 310.30	\$ 310.30	\$ 437.00	\$ 437.00	\$ 390.16	\$ 390.16	\$ 590.00	\$ 590.00	\$ 379.15

Bid Tabulation for Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Jackson County, MO Health Department

Invitation to Bid (ITB) No. 94-22

Department of Public Works - Engineering Division

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				Kansas City, MO		Lenexa, KS		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
264	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
265	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
266	30X72 DESK WITH BOX/FILE WARRANTY: LIMITED LIFETIME	EACH	1	\$ 634.79	\$ 634.79	\$ 1,473.00	\$ 1,473.00	\$ 1,520.50	\$ 1,520.50	\$ 2,684.00	\$ 2,684.00	\$ 1,209.43
267	72W OVERHEAD WITH GLASS DOORS WARRANTY: LIMITED LIFETIME	EACH	1	\$ 1,437.92	\$ 1,437.92	\$ 645.00	\$ 645.00	\$ 510.50	\$ 510.50	\$ 1,306.00	\$ 1,306.00	\$ 864.47
268	72X20 CREDENZA WITH BOX/FILE AND B/B/WARRANTY: LIMITED LIFETIME	EACH	1	\$ 995.81	\$ 995.81	\$ 1,067.00	\$ 1,067.00	\$ 1,053.00	\$ 1,053.00	\$ 2,695.00	\$ 2,695.00	\$ 1,038.60
269	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS	EACH	2	\$ 245.06	\$ 490.12	\$ 380.00	\$ 760.00	\$ 285.78	\$ 571.56	\$ 252.00	\$ 504.00	\$ 303.61
270	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	EACH	2	\$ 63.05	\$ 126.10	\$ 66.00	\$ 132.00	\$ 67.83	\$ 135.66	\$ 75.00	\$ 150.00	\$ 65.63
271	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	EACH	1	\$ 310.30	\$ 310.30	\$ 437.00	\$ 437.00	\$ 390.16	\$ 390.16	\$ 590.00	\$ 590.00	\$ 379.15
XXXX	FREIGHT CHARGES	LUMP SUM	1	\$ -	\$ -	\$ -	\$ -	\$ 22,895.25	\$ 22,895.25	\$ 10,000.00	\$ 10,000.00	\$ 7,631.75
XXXX	DELIVERY AND INSTALLATION	LUMP SUM	1	\$ -	\$ -	\$ -	\$ -	\$ 33,204.00	\$ 33,204.00	\$ 35,000.00	\$ 35,000.00	\$ 11,068.00
	Subtotal Items 1-271 before Force Account =				\$ 383,338.21		\$ 456,135.00		\$ 491,353.14		\$ 543,678.00	
272	5% NON-CONTRACTUAL CONTNGENCY ((TOTAL PRICES OF UNIT PRICES 1 THRU 271) x 5%)	LUMP SUM	1	\$ 19,166.91	\$ 19,166.91	\$ 22,806.75	\$ 22,806.75	\$ 24,567.66	\$ 24,567.66	\$ 27,183.90	\$ 27,183.90	\$ 22,180.44
	Total Amount Bid for Project =				\$ 402,505.12		\$ 478,941.75		\$ 515,920.80		\$ 570,861.90	

Received BASE Bid Totals 6-10-2022 \$ 402,505.12 \$ 467,576.55 \$ 497,888.75

Math or Extension Error Total Amount \$0.00 -\$11,365.20 -\$18,032.05

Extension error line (s) (Item No. Above) ??	Included Freight Charges, Delivery and Installation in Bids 1-271 per Bid Form requirements as specified by JCPW	Did not input unit price on Items 2, 4, 113, and 124. Multiplication errors since bidder changed quantity without JCPW approval on items 134, 257, and 258. Included Freight Charges, Delivery and Installation in Bids 1-271 per Bid Form requirements as specified by JCPW	Did not input unit price on Items 2, 4, 113, 124, 225, and 239. Multiplication errors since bidder changed quantity without JCPW approval on items 24, 31, 38, 47, 56, 65, 74, 81, 88, 95, 103, 110, 120, 132, 133, 134, 139, 148, 157, 165, 173, 181, 189, 197, 205, 216, 251, 257, 258, and 270.	Bidder SEPERATED OUT Freight Charges, Delivery and Installation. The Bidder should have included Freight Charges, Delivery and Installation within Bid items 1-271 and Non-Contractual Contingency as specified by JCPW on the Bid Form.

Notes: 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Jackson County Missouri

Certificate of Compliance



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

Kansas City Office Design
6318 McGee Street
Kansas City, MO 64113
2022 Certificate: 20220803VC1006

Issued: 2022-08-03

Expires: 2022-12-31

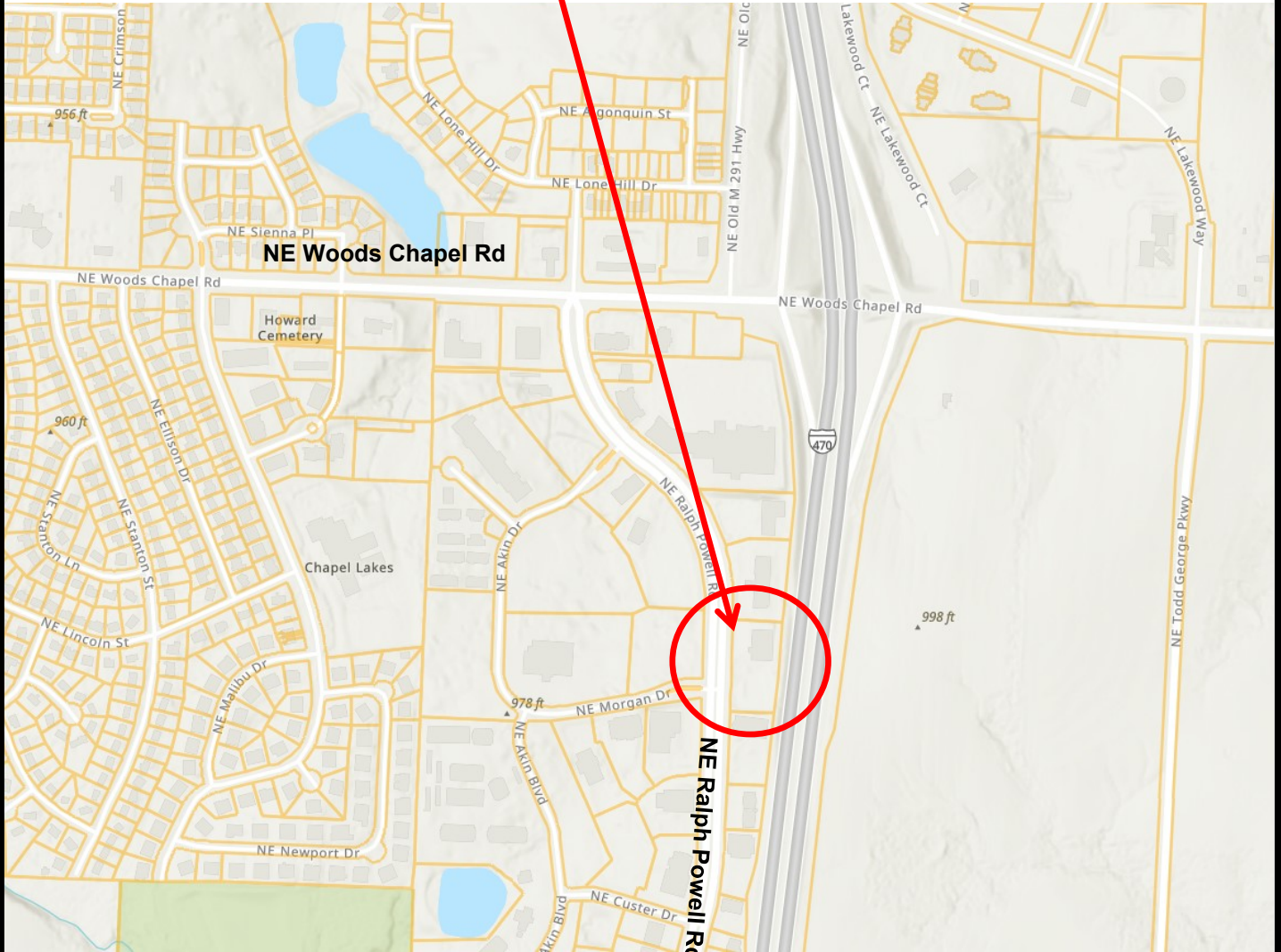
The above named firm/agency has met the following requirements:

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

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

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

**Project Location:
3651 NE Ralph Powell Rd
Lee's Summit, MO. 64064**



PROJECT NUMBER:	
DRAWING NAME:	sitemap.pptx
DATE:	October 11, 2022
DESIGNED BY:	cjenkins
CHECKED BY:	
APPROVED BY:	



Furnishing and Installation of FFE for the Health Dept.

PROJECT MAP

C1

Appendix



John R. Ashcroft
Missouri Secretary of State

MISSOURI ONLINE BUSINESS FILING

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Limited Liability Company Details as of 10/11/2022

Required Field *

File Documents - select the filing from the "Filing Type" drop-down list, then click **FILE ONLINE**.

File Registration Reports - click **FILE REGISTRATION REPORT**.

Copies or Certificates - click **FILE COPIES/CERTIFICATES**.

[RETURN TO SEARCH RESULTS](#)

Create Filing

FILE ONLINE

Amendment to Articles of Organization

[ORDER COPIES/ CERTIFICATES](#)

General Information Filings Principal Office Address Contact(s)

Name(s)	Kansas City Office Design LLC	Principal Office Address	6318 Mcgee St. Kansas City, MO 64113
Type	Limited Liability Company	Charter No.	LC1741251
Domesticity	Domestic	Home State	
Registered Agent	Johnson, Charles 6318 Mcgee St. Kansas City, MO 64113	Status	Active
Date Formed	11/3/2020		
Duration	Perpetual		

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.



KANSAS CITY
MISSOURI

Finance Department

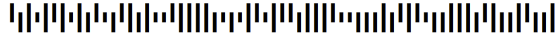
Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Phone: (816) 513-1120
Fax: (816) 513-1264
Email: revenue@kcmo.org
Website: kcmo.gov/tax

KANSAS CITY OFFICE DESIGN LLC
119 W GREGORY BLVD UNIT 8439
KANSAS CITY MO 64114-1288

Letter Id: L0818691328
Date: 29-Sep-2022
Taxpayer Id: **-***7591



TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that KANSAS CITY OFFICE DESIGN LLC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck
Commissioner of Revenue

Visit kcmo.gov/quicktax to view the status of your account and for online filing.



**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**

(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: KANSAS CITY OFFICE DESIGN, LLC

DBA Name: KC OFFICE DESIGN

2. Business Address: 6318 McGee St. Kansas City, MO 64113
Street City, State Zip

3. Contact Information: 816-304-6119 charles@kcofficedesign.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Charles Johnson

Owner Residence Address: 6318 McGee St. Kansas City, MO 64113
Street City, State Zip

Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

Charles Johnson Charles Johnson
Owner/Taxpayer

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

OR

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: _____, by _____
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: 09/30/2022, by Sharon Reed
Contract Compliance Officer/Designee

**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**

(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: KANSAS CITY OFFICE DESIGN, LLC

DBA Name: KC OFFICE DESIGN

2. Business Address: 6318 McGee St. Kansas City, MO 64113
Street City, State Zip

3. Contact Information: 816-304-6119 charles@kcofficedesign.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Charles Johnson

Owner Residence Address: 6318 McGee St. Kansas City, MO 64113
Street City, State Zip

Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

Charles Johnson *Charles Johnson*
Owner/Taxpayer

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

OR

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: _____, by _____
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: 09/30/2022, by *Sharon Reed*
Contract Compliance Officer/Designee

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF Jackson)

Charles Johnson of the city of Kansas City
County of Jackson State of Missouri being duly sworn on her or his oath, deposes and says,

1. That I am the President (Title of Affiant) of Kansas City CSSice Design (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Kansas City CSSice Design (Name of Bidder)

By: [Signature] (Signature of Affiant)

President (Title of Affiant)

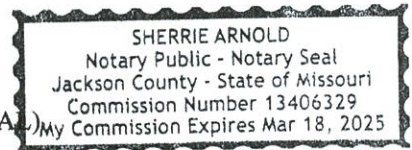
Subscribed and sworn to before me this 31ST day of AUGUST, 2022

[Signature]

NOTARY PUBLIC in and for the County of JACKSON (SEA)

State of MISSOURI

My Commission Expires: 03/18/2025



9/6/2022 Kansas City Office Design Quotation Forms for Health Department FFE for Invitation to Bid 94-22, JCPW Project # 3271

ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	113	A	CLINIC WAITING ROOM	CHAIR	OFS	SERONY GUEST CHAIR 25X26X33 WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	METAL: LUSTER GREY POLYURETHANE ARM: GREY	9	57	EACH	\$ 622.29	\$ 35,470.53
2	113	A	CLINIC WAITING ROOM	CHAIR	PALLAS	COM FABRIC FOR THE SERONY CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	57	EACH	\$ 50.55	\$ 2,881.35
3	113	A	CLINIC WAITING ROOM	CHAIR	OFS	SERONY LOVESEAT 34x26x33 WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	METAL: LUSTER GREY POLYURETHANE ARM: GREY	9	2	EACH	\$ 799.10	\$ 1,598.20
4	113	A	CLINIC WAITING ROOM	CHAIR	PALLAS	COM FABRIC FOR SERONY LOVESEAT (YARDS PER LOVESEAT)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
5	113	A	CLINIC WAITING ROOM	CHAIR	SPEC	CRAYON SIDE CHAIR 14X16X25 WARRANTY: LIFETIME (BUYING CONTRACT: TIPS)	SEAT & BACK LAMINATE: DESIGNER WHITE EDGE LAMINATE: BRIGHT BLUE	8	4	EACH	\$ 245.43	\$ 981.72
6	113	A	CLINIC WAITING ROOM	TABLE	SPEC	CRAYON ROUND TABLE WARRANTY: LIFETIME (BUYING CONTRACT: TIPS)	TOP LAMINATE: DESIGNER WHITE EDGE LAMINATE: BRIGHT BLUE	8	1	EACH	\$ 505.56	\$ 505.56
7	113	A	CLINIC WAITING ROOM	BOOKCASE	AIS	UNIVERSAL BOOKCASE 36x14x29.5 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	METAL PAINT: CHALK WHITE	6	1	EACH	\$ 537.38	\$ 537.38
8	116	B	REGISTRATION	MOBILE PED	AIS	CALIBRATE MOBILE PED WITH CUSHION 16W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE FABRIC: WELLESEY WILLIAMSBURG	12	5	EACH	\$ 423.99	\$ 2,119.95
9	118	C	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 66X48 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	8	EACH	\$ 335.52	\$ 2,684.16
10	118	C	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 66X24 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	8	EACH	\$ 284.82	\$ 2,278.56
11	118	C	OPEN OFFICE	SURFACE	AIS	SURFACE 24X48 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	4	EACH	\$ 130.17	\$ 520.68
12	118	C	OPEN OFFICE	SURFACE	AIS	SURFACE 24X72 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	4	EACH	\$ 182.05	\$ 728.20
13	118	C	OPEN OFFICE	PEDESTAL	AIS	BOX/BOX/FILE 15X22X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 264.65	\$ 1,058.60
14	118	C	OPEN OFFICE	PEDESTAL	AIS	FILE/FILE 15X22X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 264.65	\$ 1,058.60
15	118	C	OPEN OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE WITH TWO DOORS 48" WITH TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 439.26	\$ 1,757.04
16	118	C	OPEN OFFICE	TABLE	CAROLINA	BASKET TABLE 23X23X21.25 WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	LAMINATE: FROSTY WHITE	9	2	EACH	\$ 902.43	\$ 1,804.86
17	120	D	OFFICE	DESK	AIS	CALIBRATE DESK 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 246.65	\$ 246.65
18	120	D	OFFICE	DESK	AIS	RETURN 24X48 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 215.13	\$ 215.13
19	120	D	OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 18X28X12 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
20	120	D	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 23X28X16 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 323.18	\$ 323.18
21	120	D	OFFICE	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 590.97	\$ 590.97
22	120	D	OFFICE	TACK	AIS	TACK BOARD 72W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 162.67	\$ 162.67
23	120	D	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	1	EACH	\$ 245.06	\$ 245.06
24	120	D	OFFICE	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	1	EACH	\$ 50.55	\$ 50.55
25	122	E	CONSULT	DESK	AIS	CALIBRATE DESK 24X66 WITH GROMMET AND ACCESS PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 250.17	\$ 250.17
26	122	E	CONSULT	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
27	122	E	CONSULT	PEDESTAL	AIS	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 273.46	\$ 273.46
28	122	E	CONSULT	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 66W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 583.73	\$ 583.73
29	122	E	CONSULT	TACK	AIS	TACK BOARD 66W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 158.56	\$ 158.56
30	122	E	CONSULT	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	1	EACH	\$ 245.06	\$ 245.06
31	122	E	CONSULT	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	1	EACH	\$ 50.55	\$ 50.55
32	123	E	CONSULT	DESK	AIS	CALIBRATE DESK 24X66 WITH GROMMET AND ACCESS PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 250.17	\$ 250.17
33	123	E	CONSULT	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
34	123	E	CONSULT	PEDESTAL	AIS	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 273.46	\$ 273.46

9/6/2022 Kansas City Office Design Quotation Forms for Health Department FFE for Invitation to Bid 94-22, JCPW Project # 3271

ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
35	123	E	CONSULT	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 66W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 583.73	\$ 583.73
36	123	E	CONSULT	TACK	AIS	TACK BOARD 66W WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 158.56	\$ 158.56
37	123	E	CONSULT	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	1	EACH	\$ 245.06	\$ 245.06
38	123	E	CONSULT	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	1	EACH	\$ 50.55	\$ 50.55
39	124	F	WIC OFFICE	DESK	AIS	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 246.65	\$ 246.65
40	124	F	WIC OFFICE	DESK	AIS	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 215.13	\$ 215.13
41	124	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
42	124	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 323.18	\$ 323.18
43	124	F	WIC OFFICE	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 590.97	\$ 590.97
44	124	F	WIC OFFICE	TACK	AIS	TACKBOARD 72W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 162.67	\$ 162.67
45	124	F	WIC OFFICE	TABLE	AIS	TABLE 48X18X29H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINTAE: TRYTOO SAVATRE LEGS: CHALK	12	1	EACH	\$ 286.77	\$ 286.77
46	124	F	WIC OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
47	124	F	WIC OFFICE	FABRIC	PALLAS	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	PATTERN: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
48	125	F	WIC OFFICE	DESK	AIS	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 246.65	\$ 246.65
49	125	F	WIC OFFICE	DESK	AIS	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 215.13	\$ 215.13
50	125	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
51	125	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 323.18	\$ 323.18
52	125	F	WIC OFFICE	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 590.97	\$ 590.97
53	125	F	WIC OFFICE	TACK	AIS	TACKBOARD 72W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 162.67	\$ 162.67
54	125	F	WIC OFFICE	TABLE	AIS	TABLE 48X18X29H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINTAE: TRYTOO SAVATRE LEGS: CHALK	12	1	EACH	\$ 286.77	\$ 286.77
55	125	F	WIC OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
56	125	F	WIC OFFICE	FABRIC	PALLAS	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	PATTERN: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
57	126	F	WIC OFFICE	DESK	AIS	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 246.65	\$ 246.65
58	126	F	WIC OFFICE	DESK	AIS	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 215.13	\$ 215.13
59	126	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
60	126	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 323.18	\$ 323.18
61	126	F	WIC OFFICE	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 590.97	\$ 590.97
62	126	F	WIC OFFICE	TACK	AIS	TACKBOARD 72W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 162.67	\$ 162.67
63	126	F	WIC OFFICE	TABLE	AIS	TABLE 48X18X29H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE LEGS: CHALK	12	1	EACH	\$ 286.77	\$ 286.77

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ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
64	126	F	WIC OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
65	126	F	WIC OFFICE	FABRIC	PALLAS	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	PATTERN: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
66	127	F	WIC OFFICE	DESK	AIS	CALIBRATE 24X60 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 246.65	\$ 246.65
67	127	F	WIC OFFICE	DESK	AIS	RETURN 24X48 WITH ACCESS PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 215.13	\$ 215.13
68	127	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
69	127	F	WIC OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X23X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 323.18	\$ 323.18
70	127	F	WIC OFFICE	OVERHEAD	AIS	CALIBRATE OVERHEAD CLOSED STORAGE 72W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 590.97	\$ 590.97
71	127	F	WIC OFFICE	TACK	AIS	TACKBOARD 72W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 162.67	\$ 162.67
72	127	F	WIC OFFICE	TABLE	AIS	TABLE 48X18X29H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINTAE: TRYTOO SAVATRE LEGS: CHALK	12	1	EACH	\$ 286.77	\$ 286.77
73	127	F	WIC OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
74	127	F	WIC OFFICE	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
75	128	G	CLINIC	DESK	AIS	CALIBRATE DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 241.95	\$ 241.95
76	128	G	CLINIC	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 308.11	\$ 308.11
77	128	G	CLINIC	PEDESTAL	AIS	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
78	128	G	CLINIC	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 574.53	\$ 574.53
79	128	G	CLINIC	TACK	AIS	TACKBOARD 60W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 161.49	\$ 161.49
80	128	G	CLINIC	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
81	128	G	CLINIC	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
82	129	G	CLINIC	DESK	AIS	CALIBRATE DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 241.95	\$ 241.95
83	129	G	CLINIC	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 308.11	\$ 308.11
84	129	G	CLINIC	PEDESTAL	AIS	LAMINATE FILE/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
85	129	G	CLINIC	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 574.53	\$ 574.53
86	129	G	CLINIC	TACK	AIS	TACKBOARD 60W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 161.49	\$ 161.49
87	129	G	CLINIC	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
88	129	G	CLINIC	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
89	130	G	CLINIC	DESK	AIS	CALIBRATE DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 241.95	\$ 241.95
90	130	G	CLINIC	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 308.11	\$ 308.11
91	130	G	CLINIC	PEDESTAL	AIS	LAMINATE FILE/FILE 12X29X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 299.30	\$ 299.30

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ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
92	130	G	CLINIC	TACK	AIS	TACKBOARD 60W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 161.49	\$ 161.49
93	130	G	CLINIC	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 574.53	\$ 574.53
94	130	G	CLINIC	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
95	130	G	CLINIC	FABRIC	PALLAS	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
96	131	H	OFFICE	DESK	AIS	DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 241.95	\$ 241.95
97	131	H	OFFICE	DESK	AIS	RETURN 24X48 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 215.13	\$ 215.13
98	131	H	OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 278.94	\$ 278.94
99	131	H	OFFICE	LATERAL	AIS	LAMINATE 24W LATERAL FILE WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 415.38	\$ 415.38
100	131	H	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 48W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 497.79	\$ 497.79
101	131	H	OFFICE	TACK	AIS	TACKBOARD 48W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 147.40	\$ 147.40
102	131	H	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACKSEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
103	131	H	OFFICE	FABRIC	PALLAS	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
104	132	I	NURSE PRACTITIONER	DESK	AIS	DESK 24X60 WITH GROMMET AND ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 241.95	\$ 241.95
105	132	I	NURSE PRACTITIONER	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 12X29X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 308.11	\$ 308.11
106	132	I	NURSE PRACTITIONER	PEDESTAL	AIS	LAMINATE FILE/FILE 12X29X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 299.30	\$ 299.30
107	132	I	NURSE PRACTITIONER	TACK	AIS	TACKBOARD 60W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 161.49	\$ 161.49
108	132	I	NURSE PRACTITIONER	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 60W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 574.53	\$ 574.53
109	132	I	NURSE PRACTITIONER	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	BACK MESH: BLACK SEAT FABRIC: PALLAS ROVE HINT	5	2	EACH	\$ 245.06	\$ 490.12
110	132	I	NURSE PRACTITIONER	FABRIC	PALLAS	COM FABRIC FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	2	EACH	\$ 50.55	\$ 101.10
111	132	I	NURSE PRACTITIONER	EXAM TABLE	INTENSA	EXAM TABLE 420 SERIES WITH THREE PASS THROUGH DRAWERS AND STIRRUPS, PULL OUT LEG REST WITH INTERGRATED TREATMENT TRAY, PAPER ROLL HOLDER, STANDARD PELVIC TILT, 27WX72LX32H WARRANTY: 5 YEARS	POWDERCOAT: FOGHORN FABRIC: GRAY	28	1	EACH	\$ 2,014.32	\$ 2,014.32
112	134	J	MOTHER'S ROOM	CHAIR	OFS	DESS LOUNGE CHAIR 27X29X34 WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	FABRIC: PALLAS ROVE HINT METAL LEG: LUSTER GREY	9	1	EACH	\$ 1,358.92	\$ 1,358.92
113	134	J	MOTHER'S ROOM	FABRIC	PALLAS	COM FOR DESS CHAIR (YARDS PER CHAIR)	FABRIC: PALLAS ROVE HINT	4	1	EACH	\$ 54.97	\$ 54.97
114	134	J	MOTHER'S ROOM	TABLE	OFS	KOSA ROUND END TABLE WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	LAMINATE: STEEL METAL: BONE WHITE	6	1	EACH	\$ 479.46	\$ 479.46
115	136	K	LAB	STOOL	AIS	NATICK TASK STOOL 26X24X43.5-51.5 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	MESH: BLACK SEAT: BLACK VINYL	5	2	EACH	\$ 436.81	\$ 873.62
116	140	L	BREAKROOM	TABLE	AIS	DAY TO DAY ROUND 42"X29 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: LINEN PAINT LEGS: METALLIC SILVER	4	4	EACH	\$ 255.26	\$ 1,021.04
117	140	L	BREAKROOM	CHAIR	AIS	TRIAD MULTIPURPOSE SIDE CHAIR 21X22.5X43.5 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FINISH:SILVER FRAME PLASTIC: BLACK	5	16	EACH	\$ 95.46	\$ 1,527.36
118	141	M	LARGE CONF	TABLE	AIS	DAY TO DAY FLIP TOP TABLE WITH POWER 24X60 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT:METALLIC SILVER	6	25	EACH	\$ 877.45	\$ 21,936.25
119	141	M	LARGE CONF	CHAIR	AIS	STOW CHAIR WITH CASTERS 26X24X39 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	MESH: BLACK FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	5	50	EACH	\$ 252.08	\$ 12,604.00
120	141	M	LARGE CONF	FABRIC	PALLAS	COM FOR STOW CHAIR (YARDS PER CHAIR)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	4	50	EACH	\$ 52.72	\$ 2,636.00

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ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
121	141	M	LARGE CONF	CREDENZA	SPEC	60X24X36H FOUR DOOR CREDENZA,ADJUSTABLE SHELF, LAMINATED KICKPLATE, CHROME EDGE PULLS WITH GARBAGE BIN WARRANTY:LIFETIME (BUYING CONTRACT:TIPS)	TOP LAMINATE: WILSONART DESIGNER WHITE BASE LAMINATE: ASIAN NIGHT	8	1	EACH	\$ 4,151.90	\$ 4,151.90
122	141	M	LARGE CONF	LECTERN	OFS	24WX43.75HX22D LAYER LECTERN WITH TWO ADJUSTABLE SHELVES, LOCKING CASTERS WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	LAMINATE: SLATE GRAY	20	1	EACH	\$ 855.59	\$ 855.59
123	200	N	LOBBY	CHAIR	OFS	SERONY GUEST CHAIR 25X26X33 WARRANTY:5 YEARS (BUYING CONTRACT: SOURCEWELL)	FABRIC: PALLAS ROVE HINT PAINT: LUSTER GRAY	9	6	EACH	\$ 622.29	\$ 3,733.74
124	200	N	LOBBY	FABRIC	PALLAS	COM FOR SERONY CHAIR (YARDS PER CHAIR)	FABRIC : PALLAS ROVE HINT	4	6	EACH	\$ 54.97	\$ 329.82
125	200	N	LOBBY	TABLE	OFS	KOSA ROUND END TABLE WARRANTY: 5 YEARS (BUYING CONTRACT: SOURCEWELL)	LAMINATE: STEEL METAL: BONE WHITE	6	1	EACH	\$ 479.46	\$ 479.46
126	203	Q	OPEN OFFICE	DESK	AIS	DIVI POWER BEAM 24X54 TABLE WITH 20" SCREEN WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: SILVER	10	4	EACH	\$ 790.83	\$ 3,163.32
127	203	Q	OPEN OFFICE	PEDESTAL	AIS	MOBILE PEDESTAL WITH CUSHION 12X18X21 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE FABRIC: WELLESLEY WILLIAMSBURG	12	4	EACH	\$ 381.91	\$ 1,527.64
128	203	O	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 36X58 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	20	EACH	\$ 266.22	\$ 5,324.40
129	203	O	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 48X58 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	12	EACH	\$ 276.99	\$ 3,323.88
130	203	O	OPEN OFFICE	SURFACE	AIS	SURFACE 84X24 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	8	EACH	\$ 212.98	\$ 1,703.84
131	203	O	OPEN OFFICE	SURFACE	AIS	SURFACE 24X60 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	8	EACH	\$ 162.08	\$ 1,296.64
132	203	O	OPEN OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED CABINET 48" WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 439.26	\$ 1,757.04
133	203	Q	OPEN OFFICE	LATERAL	AIS	LATERAL FILE 36" WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 474.89	\$ 1,899.56
134	203	O	OPEN OFFICE	PEDESTAL	AIS	BOX/BOX/FILE 24D WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 264.65	\$ 1,058.60
135	210	Q	OPEN OFFICE	PEDESTAL	AIS	MOBILE PEDESTAL WITH CUSHION 12X18X21 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE FABRIC: WELLESLEY WILLIAMSBURG	12	2	EACH	\$ 381.91	\$ 763.82
136	210	Q	OPEN OFFICE	DESK	AIS	DIVI POWER BEAM 24X54 TABLE WITH 20" SCREEN WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: SILVER	10	2	EACH	\$ 790.83	\$ 1,581.66
137	210	O	OPEN OFFICE	TABLE	SPEC	FITT TABLE 54"X29H ROUND WARRANTY:LIFETIME (BUYING CONTRACT:TIPS)	LAMINATE: AISAN NIGHT PAINT: SLIVER	8	1	EACH	\$ 690.48	\$ 690.48
138	210	O	OPEN OFFICE	CHAIR	AIS	STOW CHAIR WITH CASTERS 26X24X39 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	MESH: BLACK FABRIC: ArcCom Intagilo 2 AC-61417 Mist #28	5	5	EACH	\$ 252.08	\$ 1,260.40
139	210	O	OPEN OFFICE	FABRIC	PALLAS	COM FOR STOW CHAIR (YARDS PER CHAIR)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist #28	4	5	EACH	\$ 52.72	\$ 263.60
140	210	O	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 36X58 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	10	EACH	\$ 266.22	\$ 2,662.20
141	210	O	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 48X58 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	6	EACH	\$ 276.99	\$ 1,661.94
142	210	O	OPEN OFFICE	SURFACE	AIS	SURFACE 84X24 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	4	EACH	\$ 212.98	\$ 851.92
143	210	O	OPEN OFFICE	SURFACE	AIS	SURFACE 24X60 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	4	EACH	\$ 162.08	\$ 648.32
144	210	O	OPEN OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED CABINET 48" WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 439.26	\$ 1,757.04
145	210	O	OPEN OFFICE	PEDESTAL	AIS	BOX/BOX/FILE 24D WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	4	EACH	\$ 264.65	\$ 1,058.60
146	211	P	CONF ROOM	TABLE	SPEC	MANHATTAN TABLE 72X36X29H WARRANTY: 10 YEARS (BUYING CONTRACT: TIPS)	PAINT: SILVER FRAME LAMINATE: ASIAN NIGHT	8	1	EACH	\$ 875.39	\$ 875.39

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ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
147	211	P	CONF ROOM	CHAIR	AIS	STOW CHAIR WITH CASTERS 26X24X39 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	MESH: BLACK FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	5	4	EACH	\$ 252.08	\$ 1,008.32
148	211	P	CONF ROOM	FABRIC	PALLAS	COM FOR STOW CHAIR (YARDS PER CHAIR)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	4	4	EACH	\$ 52.72	\$ 210.88
149	213	O	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 36X58 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	60	EACH	\$ 266.22	\$ 15,973.20
150	213	O	OPEN OFFICE	WORKSTATION PANELS	AIS	DIVI MONOLITHIC TACKABLE POWERED PANEL 48X58 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	PAINT: CHALK PANEL FABRIC: CAPE COD HARWICH	6	36	EACH	\$ 276.99	\$ 9,971.64
151	213	O	OPEN OFFICE	SURFACE	AIS	SURFACE 84X24 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	24	EACH	\$ 212.98	\$ 5,111.52
152	213	O	OPEN OFFICE	SURFACE	AIS	SURFACE 24X60 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	6	24	EACH	\$ 162.08	\$ 3,889.92
153	213	O	OPEN OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED CABINET 48" WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	24	EACH	\$ 439.26	\$ 10,542.24
154	213	O	OPEN OFFICE	LATERAL	AIS	LATERAL FILE 36" WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	24	EACH	\$ 474.89	\$ 11,397.36
155	213	O	OPEN OFFICE	PEDESTAL	AIS	BOX/BOX/FILE 24D WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE PAINT: CHALK	12	24	EACH	\$ 264.65	\$ 6,351.60
156	214	S	PHONE ROOM	CHAIR	AIS	STOW TASK CHAIR 26X24X39 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	5	1	EACH	\$ 252.08	\$ 252.08
157	214	S	PHONE ROOM	FABRIC	PALLAS	COM FOR STOW CHAIR (YARDS PER CHAIR)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	4	1	EACH	\$ 52.72	\$ 52.72
158	215	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
159	215	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
160	215	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
161	215	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
162	215	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09
163	215	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
164	215	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
165	215	R	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
166	216	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
167	216	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
168	216	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
169	216	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
170	216	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09
171	216	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
172	216	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
173	216	R	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
174	218	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07

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ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
175	218	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
176	218	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
177	218	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
178	218	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09
179	218	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
180	218	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
181	218	R	OFFICE	FABRIC	PALLAS	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
182	220	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
183	220	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
184	220	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
185	220	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
186	220	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09
187	220	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
188	220	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
189	220	R	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
190	221	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
191	221	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
192	221	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
193	221	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
194	221	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09
195	221	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
196	221	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
197	221	R	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
198	222	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
199	222	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
200	222	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
201	222	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
202	222	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09

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ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
203	222	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
204	222	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
205	222	R	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
206	223	R	OFFICE	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
207	223	R	OFFICE	DESK	AIS	RETURN 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 222.76	\$ 222.76
208	223	R	OFFICE	PEDESTAL	AIS	LAMINATE FILE/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 303.61	\$ 303.61
209	223	R	OFFICE	FILE	AIS	COMBO FILE 30X23X28 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 585.10	\$ 585.10
210	223	R	OFFICE	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 54W WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 567.09	\$ 567.09
211	223	R	OFFICE	TACK	AIS	TACKBOARD 54W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 151.31	\$ 151.31
212	223	R	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
213	223	R	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
214	227	U	LARGE CONF	TABLE	AIS	24X60 DAY TO DAY FLIP TOP TABLE WITH POWER WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE METAL: METALLIC SILVER	12	6	EACH	\$ 900.25	\$ 5,401.50
215	227	U	LARGE CONF	CHAIR	AIS	BOLTON UPHOLSTERED BACK TASK CHAIR 26X24X38.75-42.75 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	5	12	EACH	\$ 293.73	\$ 3,524.76
216	227	U	LARGE CONF	FABRIC	PALLAS	COM FOR BOLTON CHAIR (YARDS PER CHAIR)	FABRIC: ArcCom Intagilo 2 AC-61417 Mist#28	4	12	EACH	\$ 52.72	\$ 632.64
217	228	T	DIRECTOR OFFICE	DESK	AIS	DESK 24X78 WITH FULL MODESTY WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 272.68	\$ 272.68
218	228	T	DIRECTOR OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	2	EACH	\$ 309.48	\$ 618.96
219	228	T	DIRECTOR OFFICE	CREDENZA	AIS	18X96 WITH THREE LATERAL FILES WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 1,541.92	\$ 1,541.92
220	228	T	DIRECTOR OFFICE	OVERHEAD	AIS	OVERHEAD OPEN STORAGE 36WX16HX14D WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 351.76	\$ 351.76
221	228	T	DIRECTOR OFFICE	TACK	AIS	TACKBOARD 42WX20H (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 144.07	\$ 144.07
222	228	T	DIRECTOR OFFICE	SHELVES	AIS	STACKING SHELVING WITH SLIDING DOORS 30WX14DX37H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	2	EACH	\$ 449.83	\$ 899.66
223	228	T	DIRECTOR OFFICE	ROUND TABLE	AIS	ROUND 30" MOBILE TABLE WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE METAL: METALLIC SILVER	12	1	EACH	\$ 199.27	\$ 199.27
224	228	T	DIRECTOR OFFICE	CHAIR	CAROLINA	SERONY CHAIR WITH ARMS 25X26X33 WARRANTY: 10 YEARS (BUYING CONTRACT: SOURCEWELL)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE PAINT: LUSTER GREY	9	3	EACH	\$ 622.29	\$ 1,866.87
225	228	T	DIRECTOR OFFICE	FABRIC	ULTRAFABRIC	COM FOR SERONY CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	3	EACH	\$ 63.05	\$ 189.15
226	229	W	ADMIN	DESK	AIS	DESK 24X72 WITH GROMMET AND FULL MODESTY PANEL, BRIDGE 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 264.07	\$ 264.07
227	229	W	ADMIN	DESK	AIS	BRIDGE 24X54 WITH ACCESS MODESTY PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 159.73	\$ 159.73
228	229	W	ADMIN	CREDENZA	AIS	18X96 WITH ONE LATERAL FILE42W AND ONE COMBO CABINET 30W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 1,299.58	\$ 1,299.58
229	229	W	ADMIN	OVERHEAD	AIS	OVERHEAD CLOSED STORAGE 78W WITH LED TASK LIHGT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 597.04	\$ 597.04
230	229	W	ADMIN	TACK	AIS	TACKBOARD 78W WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 166.19	\$ 166.19

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231	230	V	DIRECTOR OFFICE	DESK	AIS	DESK 24X78 WITH FULL MODESTY WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 272.68	\$ 272.68
232	230	V	DIRECTOR OFFICE	PEDESTAL	AIS	LAMINATE BOX/BOX/FILE 16X18X28 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	2	EACH	\$ 309.48	\$ 618.96
233	230	V	DIRECTOR OFFICE	CREDENZA	AIS	18X96 WITH THREE LATERAL FILES WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 1,541.92	\$ 1,541.92
234	230	V	DIRECTOR OFFICE	OVERHEAD	AIS	OVERHEAD OPEN STORAGE 36WX16HX14D WITH LED TASK LIGHT WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	1	EACH	\$ 351.76	\$ 351.76
235	230	V	DIRECTOR OFFICE	TACK	AIS	TACKBOARD 42WX20H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: CAPE COD HARWICH	12	1	EACH	\$ 144.07	\$ 144.07
236	230	V	DIRECTOR OFFICE	SHELVES	AIS	STACKING SHELVING WITH SLIDING DOORS 30WX14DX37H WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE	12	2	EACH	\$ 449.83	\$ 899.66
237	230	V	DIRECTOR OFFICE	ROUND TABLE	AIS	ROUND 30" MOBILE TABLE WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: TRYTOO SAVATRE METAL: METALLIC SILVER	12	1	EACH	\$ 199.27	\$ 199.27
238	230	V	DIRECTOR OFFICE	CHAIR	CAROLINA	SERONY CHAIR 25X26X33 WARRANTY: 10 YEARS (BUYING CONTRACT: SOURCEWELL)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE PAINT: LUSTER GREY	9	3	EACH	\$ 622.29	\$ 1,866.87
239	230	V	DIRECTOR OFFICE	FABRIC	ULTRAFABRIC	COM FOR SERONY CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	3	EACH	\$ 63.05	\$ 189.15
240		Y	OUTDOOR PATIO	TABLE	ANOVA	RECYCLED PLASTIC TUSCANY 36" SQUARE TABLE 36"H BISTRO WARRANTY: 20 YEARS	FINISH: CEDAR AND TEXTURED PEWTER	12	4	EACH	\$ 1,396.78	\$ 5,587.12
241		Y	OUTDOOR PATIO	CHAIR	ANOVA	RECYCLED PLASTIC TUSCANY SIDE CHAIRS STANDARD HEIGHT 20X24X33 WARRANTY: 20 YEARS	FINISH: CEDAR AND TEXTURED PEWTER	12	16	EACH	\$ 774.52	\$ 12,392.32
242		Y	OUTDOOR PATIO	PICNIC TABLE	ANOVA	RECYCLED PLASTIC BEACON HILL 42" TOP PICNIC TABLE WITH FOUR CONTOUR SWIVEL SEATS WARRANTY: 20 YEARS	FINISH: CEDAR AND TEXTURED PEWTER	12	2	EACH	\$ 6,242.50	\$ 12,485.00
243		X	ALL DESKS	TASK CHAIR	OFFICE CHAIRS UNLIMITED	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	FABRIC: BLACK FRAME AND MESH BLACK	4	87	EACH	\$ 310.30	\$ 26,996.10
244	204	Z	ENV.HEALTH DIRECTOR OFFICE	DESK	SAFCO	72X30 MIRELLA FREE STANDING DESK WITH TWO BOX/FILES MODEL #MRDF7230SDD WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 1,437.92	\$ 1,437.92
245	204	Z	ENV.HEALTH DIRECTOR OFFICE	LATERAL FILE	SAFCO	36W MIRELLA BOX/FILE MODEL #MRLF36SDD WARRANTY: LIMITED LIFETIME	FINISH SAND DUNE	4	2	EACH	\$ 719.67	\$ 1,439.34
246	204	Z	ENV.HEALTH DIRECTOR OFFICE	CABINET	SAFCO	36W MIRELLA TWO DOOR CABINET MODEL #MRST36SDD WARRANTY: LIMITED LIFETIME	FINISH SAND DUNE	4	1	EACH	\$ 487.57	\$ 487.57
247	204	Z	ENV.HEALTH DIRECTOR OFFICE	SHELF	SAFCO	36X38X13.5 MIRELLA BOOKSHELF WARRANTY: LIMITED LIFETIME	FINISH SAND DUNE	4	1	EACH	\$ 272.83	\$ 272.83
248	204	Z	ENV.HEALTH DIRECTOR OFFICE	OVERHEAD	SAFCO	72W MIRELLA WALL MOUNTED HUTCH WITH GLASS DOORS MODEL #MRHTGD72SDD WARRANTY: LIMITED LIFETIME	FINISH SAND DUNE	4	1	EACH	\$ 482.77	\$ 482.77
249	204	Z	ENV.HEALTH DIRECTOR OFFICE	TABLE	AIS	24X60X42H TABLE ON CASTERS WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: LANDMARK PAINT: METALLIC SILVER	4	1	EACH	\$ 474.69	\$ 474.69
250	204	Z	ENV.HEALTH DIRECTOR OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY:10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
251	204	Z	ENV.HEALTH DIRECTOR OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
252	204	X	ENV.HEALTH DIRECTOR OFFICE	TASK CHAIR	OFFICE CHAIRS UNLIMITED	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	FABRIC: BLACK FRAME AND MESH BLACK	4	1	EACH	\$ 310.30	\$ 310.30
253	202	AA	OPEN OFFICE	LATERAL FILE	AIS	FOUR DRAWER 42W LATERAL FILE WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: LANDMARK	12	7	EACH	\$ 904.17	\$ 6,329.19
254	202	AA	OPEN OFFICE	CABINET	SAFCO	36W MIRELLA TWO DOOR CABINET MODEL #MRST36SDD WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	2	EACH	\$ 487.57	\$ 975.14
255	202	AA	OPEN OFFICE	OVERHEAD	SAFCO	72W MIRELLA WALL MOUNTED HUTCH WITH SLIDING DOORS MODEL #MRHTWD72SDD WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 382.53	\$ 382.53
256	202	AA	OPEN OFFICE	DESK	AIS	24X60 SURFACE WITH 15W BOX/BOX/FILE AND CANTILEVERS WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: LANDMARK PAINT: CHALK	6	8	EACH	\$ 430.65	\$ 3,445.20
257	202	AA	OPEN OFFICE	PANEL	AIS	36X66 DIVI POWERED PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: LANDMARK PAINT: CHALK FABRIC: CAPE COD HARWICH	6	16	EACH	\$ 371.93	\$ 5,950.88

9/6/2022 Kansas City Office Design Quotation Forms for Health Department FFE for Invitation to Bid 94-22, JCPW Project # 3271

ITEM NO.	ROOM NO.	EXHIBIT	ROOM NAME	ITEM	MANF.	PRODUCT LINE/DESCRIPTION	FINISH	LEAD TIME (WKS)	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
258	202	AA	OPEN OFFICE	PANEL	AIS	30X66 DIVI POWERED PANEL WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	LAMINATE: LANDMARK PAINT: CHALK FABRIC: CAPE COD HARWICH	6	36	EACH	\$ 313.20	\$ 11,275.20
259	202	AA	OPEN OFFICE	OVERHEAD	AIS	TYPE C 48W OVERHEAD CABINET WARRANTY: LIMITED LIFETIME (BUYING CONTRACT: OMNIA)	PAINT: CHALK	6	8	EACH	\$ 227.94	\$ 1,823.52
260	204	X	OPEN OFFICE	TASK CHAIR	OFFICE CHAIRS UNLIMITED	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	FABRIC: BLACK FRAME AND MESH BLACK	4	8	EACH	\$ 310.30	\$ 2,482.40
261	233	BB	OFFICE	DESK	SAFCO	30X72 DESK WITH BOX/FILE WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 1,437.92	\$ 1,437.92
262	233	BB	OFFICE	OVERHEAD	SAFCO	72W OVERHEAD WITH GLASS DOORS WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 482.77	\$ 482.77
263	233	X	OFFICE	TASK CHAIR	OFFICE CHAIRS UNLIMITED	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	FABRIC: BLACK FRAME AND MESH BLACK	4	1	EACH	\$ 310.30	\$ 310.30
264	233	BB	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
265	233	BB	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
266	234	CC	OFFICE	DESK	SAFCO	30X72 DESK WITH BOX/FILE WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 634.79	\$ 634.79
267	234	CC	OFFICE	OVERHEAD	SAFCO	72W OVERHEAD WITH GLASS DOORS WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 1,437.92	\$ 1,437.92
268	234	CC	OFFICE	CREDENZA	SAFCO	72X20 CREDENZA WITH BOX/FILE AND B/B/B WARRANTY: LIMITED LIFETIME	FINISH: SAND DUNE	4	1	EACH	\$ 995.81	\$ 995.81
269	234	CC	OFFICE	CHAIR	AIS	GRAFTON CHAIR WITH ARMS 23.75X23.5X32 WARRANTY: 10 YEARS (BUYING CONTRACT: OMNIA)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE MESH: BLACK	5	2	EACH	\$ 245.06	\$ 490.12
270	234	CC	OFFICE	FABRIC	ULTRAFABRIC	COM FOR GRAFTON CHAIR (YARDS PER CHAIR)	FABRIC: ULTRAFABRIC PROMESSA STONE BLUE	4	2	EACH	\$ 63.05	\$ 126.10
271	234	X	OFFICE	TASK CHAIR	OFFICE CHAIRS UNLIMITED	OFFICE STAR PROLINE II ERGONOMIC MULTI FUNCTION MESH BACK OFFICE CHAIR	FABRIC: BLACK FRAME AND MESH BLACK	4	1	EACH	\$ 310.30	\$ 310.30
272						5% NON-CONTRACTUAL CONTNGENCY ((TOTAL PRICES OF UNIT PRICES 1 THRU 271) x 5%)			1	LUMP SUM		\$ 19,166.91
TOTAL UNIT PRICE ITEMS =												\$ 402,505.12

Notes:

1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate the available funds.
2. The Unit Prices in the above form shall include freight, delivery and installation.
3. The one Bidder shall fill out ALL the LEAD TIME (WKS), UNIT PRICES, AND TOTAL PRICES within the above form.



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
 415 E 12TH STREET, 2ND FLOOR
 KANSAS CITY, MISSOURI 64106

(816) 881-3302
 FAX (816) 881-3340
 CRO@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 94-22
Bid/RFP/RFQ Title: Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Health Department
Contracting Department: Public Works Department
Respondent: _____

I, Charles Johnson, of lawful age and upon my oath state as follows:

- This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE 0 % WBE 0 % VBE

- Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

0 % MBE 0 % WBE 0 % VBE

- The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.

Please note:

- If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- No contractor may be listed under multiple categories below regardless of certifications.

INTERNAL USE ONLY	
CUP RECEIVED: _____	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: _____	REVISION APPROVED: _____
APPROVED GOALS: _____ MBE _____ WBE _____ VBE	
RES/ORD: _____	AMT AWARDED: _____
NOTES:	

MBE SUBCONTRACTORS

Add Additional Pages as Necessary

Description

Bidder Response

A.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$	

B.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$	

C.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub C Contract Value: \$	
		TOTAL MBE VALUE	\$

Add Additional Pages as Necessary

Description		Bidder Response	
A.	WBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
B.	WBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
C.	WBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub C Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL WBE VALUE	\$

VBE SUBCONTRACTORS

Add Additional Pages as Necessary

Description		Bidder Response	
A.	VBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
B.	VBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
C.	VBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL VBE VALUE	\$

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

*****Contact the Compliance Review Office for assistance or to request forms.*****

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

Respondent Primary Contact: Charles Johnson

Title: President **Email:** charles@kcofficedesign.com

Date: 8/31/22 **Phone:** 816-265-1517

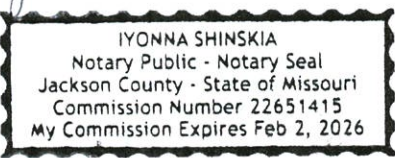
Subscribed and sworn to before me this 31st day of August, 2022.

My Commission Expires: 2/2/26

Yvonna Shinska

Notary Public

(Attach corporate seal if applicable)



For questions on this form please contact:

**Compliance Review Office
816-881-3302
CRO@jacksongov.org**

CONTRACT AGREEMENT

THIS AGREEMENT, is made and entered into by and between, Jackson County, Missouri, Party of the First Part and hereinafter called the Owner, and

a _____ Party of the Second Part and hereinafter called the Contractor,

WITNESSETH

THAT WHEREAS, in accordance with law, the Owner has caused Contract Documents to be prepared and **Invitation to Bid No. 94-22 for Jackson County Project: Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Jackson County, MO. Health Department, JCPW Project No. 3271**, and

WHEREAS, the Contractor, in response to the Invitation to Bid, has submitted to the Owner, in the manner and at the time specified, a sealed bid in accordance with the terms of the Invitation to Bid, and

WHEREAS, the Owner, in the manner prescribed by law, has opened, examined, and canvassed the Bid submitted, and has determined the aforesaid Contractor to be the lowest and best bidder for the work and has duly awarded to the said Contractor, a contract therefor, for the sum or sums named in the Contractor's Bid, a copy thereof being attached to and made a part of this contract.

NOW THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties to these presents have agreed and hereby agree, the Owner for itself and its successors, and the Contractor for itself, or themselves, and its, or their successors and assigns, and its, or their executors and administrators, as follows:

ARTICLE I. That the Contractor shall: (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good, substantial, and professional manner and in accordance with the requirements, stipulations, provisions, and conditions of the Contract Documents as defined, which are incorporated herein by reference as if fully set forth. The Contract Documents consist of all the of the following:

1. This Agreement
2. Performance Bond (together with power of attorney)
3. Introduction and Question Procedure
4. Bidding Requirements
5. Award Requirements
6. Specifications
7. Attachments
8. Required Submittal with your Bid
9. Purchasing Information
 - a. General Terms and Conditions
 - b. Certificate of Compliance Notice
 - c. Insurance Requirements
 - d. State of Missouri Wage Determinations
10. Purchasing Forms
 - a. Affidavit
 - b. Statement of No Bid

CONTRACT AGREEMENT (cont.)

- c. Acknowledge of Receipt of Addenda
- d. Exhibit F Bidder's Exceptions to Specifications of Invitation to Bid
- e. JCMO Contractor Utilization Plan
- f. Excel Spreadsheet Bid Form
- g. Acknowledgement
- 11. Public Works Information
 - a. Benson Method Project Manual
 - b. A101 and A102 Architects Plans
 - c. ID3-1 and ID3-2 Furniture Plans
- 12. Proposed Work
- 13. Furniture ADA Requirements
- 14. Local Conditions Affecting Work
- 15. Period of Performance
- 16. Liquidated Damages
- 17. Safety Training
- 18. OSHA Training Requirements
- 19. Project Award
- 20. Public Works Forms
 - a. Equipment Questionnaire
 - b. List of Contracts on Hand
 - c. Annual Worker Eligibility Verification Affidavit
 - d. List of Intended Subcontractors
 - e. OSHA Ten Hour Training
 - f. Sample Contract Agreement
- 21. Public Works General Conditions
- 22. Public Works Special Conditions
- 23. Public Works Technical Specifications

As included in the bid documents said documents forming the Contract Agreement and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the Owner's official award of this Contract to the said Contractor, such award being based on the acceptance of the Owner of the Contractor's Bid.

ARTICLE II. That the Owner shall pay to the Contractor for the performance of the work embraced in this contract, and the Contractor will accept as full compensation therefore, the sum (subject to adjustment as provided by the contract) of

(\$ _____) for all work covered by and included in the contract award and designated in the foregoing Article I; payment thereof to be made in cash or its equivalent, in the manner provided in the General Conditions.

ARTICLE III. That the Contractor shall start work within ten (10) days following the date stipulated in a written order from the Owner to proceed with the work to be performed hereunder, and that the Contractor shall complete the work within the number of days, after the authorized starting date, stipulated in the attached Proposal.

ARTICLE IV. That the Contractor expressly warrants that they have employed no third person to solicit or obtain this contract in their behalf, or to cause or produce the same to be obtained upon

CONTRACT AGREEMENT (cont.)

compensation in any way contingent, in whole or in part, upon such procurement; and that they have not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith any brokerage, commission, or percentage upon the amount receivable by them here-under; and that they have not, in estimating the contract price demanded by them, included any sum by reason of any such brokerage, commission, or percentage, and that all monies payable to them hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner and that the Owner may retain to its own use from any sums due or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid. The Owner agrees to pay the Contractor in the manner and in the amount provided in the said specifications and Bid.

CONTRACT AGREEMENT (cont.)

IN WITNESS WHEREOF, Jackson County, Missouri has caused by Resolution No. _____

of _____, 2022, these presents to be executed in its behalf by its duly authorized agent, and the said Party of the Second Part has hereunto set its hand and seal.

Recommended by:

Brian Gaddie, P.E.
Director of Public Works

Date

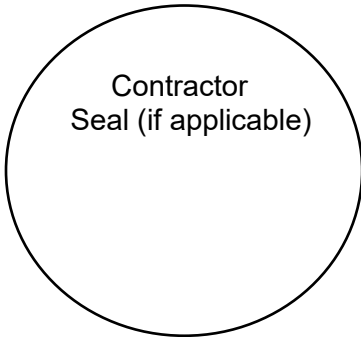
Frank White, Jr.
County Executive

Date

Approved to form this _____ day of _____, 2022.

County Counselor

Attest: _____
Clerk of the Legislature



By: _____
Second Party (Contractor)

Attest: _____



PERFORMANCE BOND

Project Number _____
Project Title: Furnishing and Installation of FFE for the Health Department

KNOW ALL MEN BY THESE PRESENTS: That

_____, as PRINCIPAL (CONTRACTOR), and
_____, (SURETY), licensed to do business as such
in the State of _____, hereby bind themselves and their respective heirs, executors,
administrators, successors, and assigns unto Jackson County, Missouri, a constitutionally home rule
chartered governmental organization, (COUNTY), as Obligee, in the penal sum of

(\$ _____) for the payment whereof CONTRACTOR and SURETY bind themselves, their
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

CONTRACTOR has entered a Contract with COUNTY

for Furnishing and Installation Services of Furniture, Fixtures, and Equipment for the Jackson County,
MO Health Department which Contract, including any present or future amendment thereto, is
incorporated herein by reference and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shall promptly and faithfully perform said Contract including all duly authorized changes thereto, according to all the terms thereof, including those under which CONTRACTOR agrees to pay legally required wage rates including the prevailing hourly rate of wages in the locality, as determined by the Department of Labor and Industrial Relations or by final judicial determination, for each craft or type of workman required to execute the Contract and, further, shall defend, indemnify, and hold harmless COUNTY from all damages, including but not limited to liquidated damages, loss and expense occasioned by any failure whatsoever of said CONTRACTOR and SURETY to fully comply with and carry out each and every requirement of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect.

WAIVER. That SURETY, for value received, hereby expressly agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder, shall in any way affect the obligations of this Bond; and it does hereby waive notice of any such change, extension of time, or alteration or addition to the terms of the Contract or the Work to be performed thereunder.

IN WITNESS WHEREOF, the above parties have executed this instrument the ____ day of _____, 2022.

CONTRACTOR

Name, address and facsimile number of Contractor

I hereby certify that I have authority to execute this document on behalf of Contractor.

By: _____

Title: _____

(Attach corporate seal if applicable)

SURETY

Name, address and facsimile number of Surety:

I hereby certify that (1) I have authority to execute this document on behalf of Surety; (2) Surety has an A.M. Best rating of A- or better; (3) Surety is named in the current list of "Companies Holding Certificates of Authority as Acceptable Reinsuring Companies: as published in Circular 570 (most current revision) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury; and (4) Surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located.

By: _____

Title: _____

Date: _____

(Attach seal and Power of Attorney)

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of

\$_____, which is hereby authorized.

Manager, Division of Finance

ACCOUNT NUMBER(S) TO BE CHARGED:

Department	Account Number	Amount

FMS CONTRACT NUMBER ASSIGNED TO THIS CONTRACT:_____

NOTICE TO CONTRACTORS

Under the laws of the State of Missouri, any changes made in this contract must be made in writing, approved of record by the County Legislature, Certified by the Manager, Division of Finance, and all made a matter of record before the County is liable therefore.

Manager, Division of Finance
Jackson County, Missouri

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, December 5, 2022, 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. 21116, December 5, 2022

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, December 5, 2022, 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, December 5, 2022, 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. 21116 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$196,400.00 within the 2022 General Fund to cover unexpected building modification needs and service areas for the Family Court.

RESOLUTION NO. 21117, December 5, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the transfer within the Family Court’s budget is needed to cover unexpected building modification needs and service areas; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Family Court 001-2101	57230- Other Operating Supplies	\$102,620	
Family Court 001-2101	58120- Automobiles	\$50,000	
Family Court 001-2101	58150- Office Furniture & Fixtures	\$41,098	
Family Court 001-2101	58180- Audio/Video Recording Equip.	\$2,682	
Family Court-Facilities 001-2199	58020- Buildings & Improvements		\$59,326
Family Court 001-2101	58020- Buildings & Improvements		\$94,072

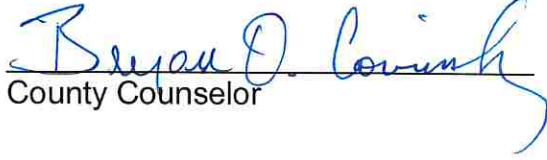
Family Court 001-2101	57160- Food	\$10,000
Family Court 001-2101	56511- Maint. & Repair - Elevators	\$803
Family Court 001-2101	57110- Gasoline	\$6,000
Family Court 001-2101	56712- Pre-employment Services	\$1,014
Family Court 001-2101	56713- Drug Screening Services	\$1,662
Family Court 001-2101	56730- Janitor Services	\$18,913
Family Court 001-2101	56737- Shredding Services	\$500
Family Court 001-2101	56620- Rent-Buildings	\$3,810
Family Court 001-2101	56715- Professional Licensing Fees	\$300

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21117 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2101 57230
General Fund
ACCOUNT TITLE: Family Court
Other Operating Supplies
NOT TO EXCEED: \$102,620.00

ACCOUNT NUMBER: 001 2101 58120
General Fund
ACCOUNT TITLE: Family Court
Automobiles
NOT TO EXCEED: \$50,000.00

ACCOUNT NUMBER: 001 2101 58150
General Fund
ACCOUNT TITLE: Family Court
Office Furniture & Fixtures
NOT TO EXCEED: \$41,098.00

ACCOUNT NUMBER: 001 2101 58180
General Fund
ACCOUNT TITLE: Family Court
Audio/Video Recording Equipment
NOT TO EXCEED: \$2,682.00

12/1/2022
Date


Chief Administrative Officer

Request for Legislative Action

Res. #21117

Sponsor: Theresa Cass Galvin

Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21117
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Transfer']
Project/Title:
Year end transfers to reallocate funds to unexpected building modification needs and service areas.

Request Summary
Year end transfers for to reallocate funds to unexpected building modification needs and service areas. Building modifications are for the following : camera/NVR, JCFC backflow replacement, ADA parking, and Hilltop drain repair.

Contact Information			
Department:	Circuit Court	Submitted Date:	11/17/2022
Name:	Carl Bayless	Email:	carl.bayless@courts.mo.gov
Title:	Grant, revenue, contract accountant	Phone:	816-435-4775

Budget Information			
Amount authorized by this legislation this fiscal year:		\$196,400	
Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$196,400	
Is it transferring fund?		Yes	
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2101 (Family Court)	57230 (Other Operating Supplies)	\$102,620
001 (General Fund)	2101 (Family Court)	58120 (Automobiles)	\$50,000
001 (General Fund)	2101 (Family Court)	58150 (Office Furniture & Fixtures)	\$41,098
001 (General Fund)	2101 (Family Court)	58180 (Audio/Video Recording Equipment)	\$2,682

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2101 (Family Court)	58020 (Buildings & Improvements)	\$94,072
001 (General Fund)	2199 (Family Court – Facilities)	58020 (Buildings & Improvements)	\$59,326
001 (General Fund)	2101 (Family Court)	57160 (Food)	\$10,000
001 (General Fund)	2101 (Family Court)	56511 (Maint. & Repair - Elevators)	\$ 803
001 (General Fund)	2101 (Family Court)	57110 (Gasoline)	\$6,000
001 (General Fund)	2101 (Family Court)	56712 (Pre-employment Services)	\$1,014
001 (General Fund)	2101 (Family Court)	56713 (Drug Screening Services)	\$1,662
001 (General Fund)	2101 (Family Court)	56730 (Janitor & Exterminating Services)	\$18,913
001 (General Fund)	2101 (Family Court)	56737 (Shredding Services)	\$ 500
001 (General Fund)	2101 (Family Court)	56620 (Rent - Buildings)	\$3,810
001 (General Fund)	2101 (Family Court)	56715 (Professional Licenses)	\$ 300

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

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

Compliance

Request for Legislative Action

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

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

Request for Legislative Action

History

Submitted by Circuit Court requestor: Carl Bayless on 11/17/2022. Comments:

Approved by Department Approver Theresa Byrd on 11/21/2022 11:12:15 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/21/2022 11:56:07 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/21/2022 12:31:02 PM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 11/21/2022 2:19:30 PM. Comments: Returned per dept request

Submitted by Requestor carl.bayless@courts.mo.gov on 11/23/2022 9:38:15 AM. Comments: Resubmitted after funds became available in From line items.

Approved by Department Approver Theresa Byrd on 11/23/2022 10:26:12 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/23/2022 11:01:58 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 11/23/2022 11:38:24 AM. Comments:

Approved by Budget Office Approver Mark Lang on 11/28/2022 10:35:06 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 11/28/2022 12:31:22 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 9:55:02 AM. Comments:

Fiscal Note:

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

PC# 210122002 000

Date: November 28, 2022

RES # 21117
eRLA ID #: 739

Org Code/Description	Object Code/Description	From	To
001 General Fund			
2101 Family Court	57230 Other Operating Supplies	\$ 102,620	\$ -
2101 Family Court	58120 Automobiles	50,000	
2101 Family Court	58150 Office Furniture & Fixtures	41,098	
2101 Family Court	58180 Audio/Video Recording Equipme	2,682	
2199 Family Court – Facilities	58020 Buildings & Improvements		59,326
2101 Family Court	58020 Buildings & Improvements		94,072
2101 Family Court	57160 Food		10,000
2101 Family Court	56511 Maint. & Repair - Elevators		803
2101 Family Court	57110 Gasoline		6,000
2101 Family Court	56712 Pre-employment Services		1,014
2101 Family Court	56713 Drug Screening Services		1,662
2101 Family Court	56730 Janitor Services		18,913
2101 Family Court	56737 Shredding Services		500
2101 Family Court	56620 Rent - Buildings		3,810
2101 Family Court	56715 Professional Licensing Fees		300
		\$ 196,400	\$ 196,400

APPROVED

By Mark Lang at 10:34 am, Nov 28, 2022

Budget Office

To

Cc

Bcc

Subject Fw: Scrub Needs

From: Anthony A Kelley/16/Courts/Judicial
To: Carl E Bayless/16/Courts/Judicial@Judicial
Cc: Diane L Freed/16/Courts/Judicial@Judicial, Theresa L Byrd/16/Courts/Judicial@Judicial, Ralph E Zanders/16/Courts/Judicial@Judicial
Date: 11/17/2022 02:27 PM
Subject: Fw: Scrub Needs

Carl,

This the RLA information that will cover the building projects that Ralph needs. Please let me know when this is in the RLA system.

Tony

001-2101-58020-999-0200-9999-22	\$ 118,298.15
001-2199-58020-999-9999-9999-22	\$ 59,326.00
001-2101-57160-999-0270-9999-22	\$ 10,000.00
001-2101-56511-999-0260-9999-22	\$ 802.90
001-2101-57110-999-0275-9999-22	\$ 6,000.00
001-2101-56712-999-0200-9999-22	\$ 1,014.00
001-2101-56713-999-0200-9999-22	\$ 1,662.40
001-2101-56730-999-0200-9999-22	\$ 18,913.02
001-2101-56737-999-0200-9999-22	\$ 500.00
001-2101-56620-999-0800-9999-22	\$ 3,616.00
001-2101-56620-999-9999-9999-22	\$ 194.13
001-2101-56715-999-9999-9999-22	\$ 300.00
001-2101-58020-999-0260-9999-22	\$ (24,225.58)
001-2101-57230-999-9999-9999-22	\$ (96,307.25)
001-2101-58120-999-0200-9999-22	\$ (50,000.00)
001-2101-58150-999-9999-9999-22	\$ (47,410.93)
001-2101-58180-999-9999-9999-22	\$ (2,682.84)
	<u>\$ (0.00)</u>

\$ 135,310.00

Camera/NVR

8020-2199

JCFC Backflow Replacement	\$ 6,325.00	
	\$ 60,000.00	
ADA Parking		
	\$ 18,000.00	
Hilltop Drain Repair*		
	\$ 10,000.00	
Food		270-57160
	\$ 802.90	
Elevator Upgrade		260-56511
Fleet Gas	\$ 6,000.00	275-57110
Pre-Employment Services	\$ 1,014.00	200-56712
Drug Screening Services	\$ 1,662.40	200-56713
	\$ 18,913.02	
Janitor & Exterminating Svcs		200-56730
	\$ 500.00	
Shredding Services		200-56737
	\$ 940.00	
Maint Vacuums		260
	\$ 404,467.32	
Subtotal		

Anthony Kelley
 Director of Finance and Budget
 16th Judicial Circuit of Jackson County, Missouri
 625 East 26th Street
 Kansas City, MO 64108
 (816) 435-4751 (Office)
 (816) 844-5427 (Mobile)
 Anthony.Kelley@courts.mo.gov

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----- Forwarded by Anthony A Kelley/16/Courts/Judicial on 11/17/2022 02:23 PM -----

From: Theresa L Byrd/16/Courts/Judicial
 To: Anthony A Kelley/16/Courts/Judicial@Judicial
 Cc: Ralph E Zanders/16/Courts/Judicial@Judicial
 Date: 11/17/2022 02:04 PM
 Subject: Re: Scrub Needs

Good afternoon Mr. Tony, I spoke with Mary this afternoon and gave her permission for us to proceed with the RLA. Please proceed as soon as possible. Thanks so very much.

Jackson County Family Court
Guiding Families to a Brighter Tomorrow!

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IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with three twelve-month options to extend for the furnishing of vehicle insurance for use Countywide to the Missouri Public Entity Risk Management Fund (MOPERM) of Jefferson City, Missouri, under the terms and conditions of Request for Proposals No. 113-22.

RESOLUTION NO. 21118, December 5, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has a need for vehicle liability insurance for County-owned vehicles and liability, collision, and comprehensive insurance for leased vehicles operated by various County departments; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Request for Proposals No. 113-22 for the furnishing of this insurance; and,

WHEREAS, a total of seventeen notifications were distributed and one response was received from the Missouri Public Entity Risk Management Fund (MOPERM) of Jefferson City, MO; and,

WHEREAS, the Director recommends the award of a twelve-month term and supply contract with three twelve-month options to extend for the furnishing of this insurance for use Countywide to MOPERM of Jefferson City, MO, as the bidder submitting the lowest and best bid; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount; 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 be and hereby is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies have been made in the then current Jackson County budget.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21118 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

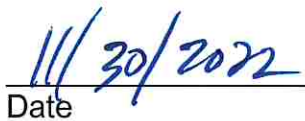
Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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


Date


Chief Administrative Officer

Request for Legislative Action

Res. #21118
Sponsor: Tony Miller
Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21118
Sponsor(s):	Tony Miller	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Award']
Project/Title:
Awarding a twelve month contract with three twelve month options to extend for the furnishing of vehicle insurance for use by the Finance and Purchasing Department to Missouri Public Entity Risk Management Fund (MOPERM) of Jefferson City, Missouri under the terms and conditions of request for proposal 113-22.

Request Summary
<p>The Finance and Purchasing Department requires a contract for vehicle insurance due to the current contract expiring on January 1, 2023. The Purchasing Department issued request for proposal 113-22 in response to those requirements.</p> <p>MOPERM will cover County owned vehicles with liability only. Per the County's contract with Enterprise, MOPERM will provide leased vehicles with collision and comprehensive coverage.</p> <p>953 notifications were distributed, the RFP was viewed 17 times and in total, the County received one response. The response was evaluated by a committee of personnel from the Finance and Purchasing Department and County Administration.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the aware of vehicle insurance to Missouri Public Entity Risk Management Fund (MOPERM) of Jefferson City, MO as the best proposal received.</p> <p>Finance and Purchasing anticipates it may spend between \$450,000 and \$500,000</p>

Contact Information			
Department:	Finance	Submitted Date:	11/29/2022
Name:	Sarah L. Matthes	Email:	SLMatthes@jacksongov.org
Title:	Grant Audit & Risk Manager	Phone:	816-881-3202

Budget Information	
Amount authorized by this legislation this fiscal year:	!Unexpected End of Formula
Amount previously authorized this fiscal year:	\$ 0

Request for Legislative Action

Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5659	September 12, 2022
Prior Resolution	
Resolution:	Resolution date:
19668	December 4, 2017

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

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History

Submitted by Finance requestor: Sarah L. Matthes on 11/29/2022. Comments:

Approved by Department Approver Bob Crutsinger on 11/29/2022 2:58:24 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/29/2022 3:35:30 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/30/2022 10:40:30 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 11/30/2022 10:48:42 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/30/2022 11:23:46 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 9:56:23 AM. Comments:



DEPARTMENT OF FINANCE AND PURCHASING

Jackson County Courthouse
415 East 12th Street, Room 105
Kansas City, Missouri 64106
jacksongov.org

TO: Craig Reich

FROM: Sarah Matthes – Grant, Audit & Risk Manager

DATE: November 29, 2022

SUBJECT: RFP No. 113-22 Vehicle Insurance Proposals

The Finance and Purchasing Department recommends awarding the fleet vehicle insurance to Missouri Public Entity Risk Management Fund (MOPERM).

MOPERM has successfully provided these services to the County since 1991. MOPERM has excellent knowledge regarding insurance needed and required by local government entities and Jackson County specifically.

The anticipated annual usage for this contract is \$500,000.

Listed below is the account that this premium is to be paid from:

060-5160-56370

Thank you,

APPROVED

By Sarah Matthes at 1:09 pm, Nov 29, 2022

Sarah Matthes
Grant, Audit & Risk Manager
Jackson County, Missouri
415 E. 12th Street, Suite 105
816.881.3202
smatthes@jacksongov.org



Missouri Public Entity Risk Management Fund
P.O. Box 7110
Jefferson City, Missouri 65102-7110
Main Line: 888-566-7376 Fax Line: 573-751-8276
Web Site: www.moperm.com

November 10, 2022

RE: Jackson County Request for Proposal No. 113-22

The Missouri Public Entity Risk Management Fund (MOPERM) is pleased to offer its proposal for coverage for the County's fleet of automobiles.

MOPERM understands the scope of services to be:

1. Offer a policy of coverage effective January 1, 2023 through January 1, 2024, with three renewal options.
2. Offer limits of liability in accordance with 537.610 RSMo.
3. Offer the same coverage terms as those expiring with the incumbent carrier.

As the incumbent carrier, MOPERM has provided coverage for the county's fleet of automobiles since September 1991 and would like to continue its relationship with the county.

Attached are the Executive Summary, pricing, and other materials requested.

Respectfully,

A handwritten signature in black ink that reads "Brenda L. Gibson".

Brenda Gibson, CIC, CISR, AU
Underwriting Manager

E-mail address:

Accounting@moperm.com • Administration@moperm.com • Claims@moperm.com
LossControl@moperm.com • MemberServices@moperm.com • Underwriting@moperm.com

Do Not Pay. This is not an invoice.



Renewal Pricing for COUNTY OF JACKSON

Memorandum No. 2035

Date: November 9, 2022

Policy Period: January 1, 2023 to January 1, 2024

<u>Line of Business</u>	<u>Annual Contribution</u>	<u>Deductible</u>	<u>Deductible Applicability</u>
Automobile Liability	\$277,631.00	\$250,000.00	Loss
Hired and Non-Owned Vehicles	Included	\$250,000.00	Loss
Uninsured Motorist	\$21,600.00	\$0.00	
Auto Physical Damage			
Collision	\$31,239.00	Per Schedule	
Comprehensive	\$102,588.00	Per Schedule	
TOTAL RENEWAL PRICING:	<u>\$433,058.00</u> *		

If "Loss & LAE" (Loss Adjustment Expense) is indicated under *Deductible Applicability*, the Member will be responsible for defense and other adjustment costs up to the deductible amount.

Deductibles have been determined based on total contribution, loss history, and existing deductibles.

*The entity's current coverage will expire on January 1, 2023. Renewal is hereby offered at the price indicated above, which is based on information on file as of November 9, 2022. Changes requested before January 1, 2023 will affect the actual renewal price invoiced.

MOPERM reserves the right to correct any errors discovered before the renewal invoice is issued. If such corrections result in a change in contribution, notice will be sent to the appropriate parties.

EXECUTIVE SUMMARY

Firm Profile

Firm name: Missouri Public Entity Risk Management Fund (MOPERM)
Physical Address: 3425 Constitution Court, 3rd Floor, Jefferson City, MO 65109
Email Address: administration@moperm.com
Telephone: 573-751-1837
Established: 1987

Primary Contact: Brenda Gibson, Underwriting Manager
Contact Telephone: 573-751-1266, ext 1127
Contact email address: brenda-gibson@moperm.com

Background

MOPERM was created by Missouri legislature in 1987 in response to a liability insurance crisis that was being experienced by public entities throughout Missouri. Property coverage was added in 2003 in response to a similar situation. MOPERM is a self-insurance fund offering broad coverage at reasonable and stable cost to Missouri's local governments. With a membership of over 1,000 public entities, MOPERM is one of the largest public entity liability pools in the nation.

Members benefit from the leadership of a Board of Trustees made up of public entity representatives who have experience with the coverage needs and challenges of local government officials. Additionally, MOPERM staff has a thorough understanding of the unique insurance concerns facing Missouri public entities. MOPERM serves only Missouri public entities, meaning member contributions stay within Missouri to serve local government needs.

Key Personnel

Underwriting Manager: Brenda Gibson, CIC, CISR, AU

Brenda has worked for MOPERM's underwriting department, since 1997, working primarily with liability policies until October 2009, when she became the Pool's Package Underwriter. In January 2012, MOPERM's liability and property departments were restructured into a Policy Administration unit, and Brenda was appointed as Manager.

Brenda attended Central Missouri State University and Illinois State University. She has achieved her Associate in Commercial Underwriting (AU), Certified Insurance Service Representative (CISR), and Certified Insurance Counselor (CIC) designations.

Claims Manager: Mike McCray

Mike joined MOPERM in January 2013 with 15 years of experience in the insurance industry, including operating an independent insurance agency and working as a claims adjuster for Shelter Insurance. Mike became MOPERM's claims manager in August 2021. Mike is a graduate of Westminster College, Fulton, Missouri.

Member and Agency Services Manager: Lori Collins

Lori joined MOPERM in July 2019 as an Underwriting Assistant and was promoted to Member and Agency Services Manager in March 2021. Lori has 10 years of experience in the insurance industry, primarily working in insurance agencies. Lori has a Bachelor's degree in Business Administration and Marketing from Columbia College.



Scoring Summary

Active Submissions

	Total	Responsiveness	A - Main Evaluation	A-1 - Ability to provide services	A-2 - Expertise/Experience
Supplier	/ 100 pts	/ 10 pts	/ 40 pts	/ 15 pts	/ 15 pts
MOPERM	88.33 pts	8 pts	38.67 pts	14.67 pts	14.67 pts

	A-3 - Qualification of Key Personnel	B - Pricing	B-1 - Pricing
Supplier	/ 10 pts	/ 50 pts	/ 50 pts
MOPERM	9.333 pts	41.67 pts	41.67 pts

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF Cole)

Brenda L Gibson of the city of Jefferson City
County of Cole State of Missouri being duly sworn on her or his oath, deposes and says,
Missouri Public Entity

1. That I am the Underwriting Manager (Title of Affiant) of Risk Management Fund (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Missouri Public Entity
Risk Management Fund (Name of Bidder)
By: Brenda L Gibson (Signature of Affiant)
Underwriting Manager (Title of Affiant)

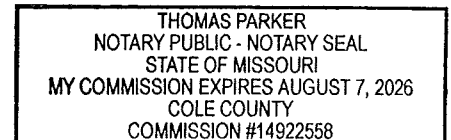
Subscribed and sworn to before me this 11th day of November, 20 22

T. Parker Thomas Parker

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

State of Missouri

My Commission Expires: 08/07/2026



ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers 1 and 2 and that this Bid is submitted in accordance with information, instructions, and stipulations set forth therein.

Brenda L. Gibson
Signature of Respondent

11-10-22
Date

Missouri Public Entity Risk Management Fund (MOPERM)
Company Name

3425 Constitution Court, 3rd Floor
Address

Jefferson City, Missouri 65109
City, State, and Zip

573-751-1837
Phone



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
 415 E 12TH STREET, 2ND FLOOR
 KANSAS CITY, MISSOURI 64106

(816) 881-3302
 FAX (816) 881-3340
 CRO@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 113-22
Bid/RFP/RFQ Title: Fleet Insurance
Contracting Department: Finance
Respondent: Missouri Public Entity Risk Management Fund

I, Brenda L Gibson, of lawful age and upon my oath state as follows:

- This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE % WBE % VBE

- Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

 % MBE % WBE % VBE Not applicable to MOPERM

- The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.

Please note:

- If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- No contractor may be listed under multiple categories below regardless of certifications.

INTERNAL USE ONLY	
CUP RECEIVED: _____	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: _____	REVISION APPROVED: _____
APPROVED GOALS: _____ MBE _____ WBE _____ VBE	
RES/ORD: _____	AMT AWARDED: _____
NOTES:	

MBE SUBCONTRACTORS

Not applicable to MOPERM

Description		Bidder Response
A.	MBE Firm:	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
B.	MBE Firm:	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
C.	MBE Firm:	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub C Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
TOTAL MBE VALUE		\$

Add Additional Pages as Necessary

WBE SUBCONTRACTORS

Not applicable to MOPERM

Description		Bidder Response
A.	WBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY
		Certifying Agency: KCMO State of MO
		Approved: Y N
		Sub A Contract Value: \$
B.	WBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY
		Certifying Agency: KCMO State of MO
		Approved: Y N
		Sub B Contract Value: \$
C.	WBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY
		Certifying Agency: KCMO State of MO
		Approved: Y N
		Sub C Contract Value: \$
		\$
		TOTAL WBE VALUE
		\$

Add Additional Pages as Necessary

VBE SUBCONTRACTORS

Not applicable to MOPERM

Description		Bidder Response
A.	VBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY
		Certifying Agency: KCMO State of MO
		Approved: Y N
		Sub A Contract Value: \$
B.	VBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY
		Certifying Agency: KCMO State of MO
		Approved: Y N
		Sub B Contract Value: \$
C.	VBE Firm:	
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
		INTERNAL USE ONLY
		Certifying Agency: KCMO State of MO
		Approved: Y N
		Sub B Contract Value: \$
		\$
		TOTAL VBE VALUE
		\$

Add Additional Pages as Necessary

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

*****Contact the Compliance Review Office for assistance or to request forms.*****

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

Respondent Primary Contact: Brenda L. Gibson

Title: Underwriting Manager Email: brenda-gibson@moperm.com

Date: 11-10-22 Phone: 573-751-1837

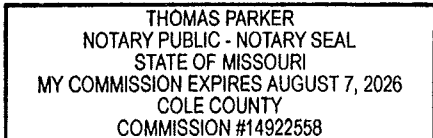
Subscribed and sworn to before me this 10th day of November, 2022.

My Commission Expires: 08/07/2026

T. Parker Thomas Parker

Notary Public

(Attach corporate seal if applicable)



For questions on this form please contact:

Compliance Review Office
816-881-3302
CRO@jacksongov.org

Jackson County Missouri

Certificate of Compliance



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

MISSOURI PUBLIC ENTITY RISK MANAGEMENT FUND
3425 CONSTITUTION CT THIRD FLOOR
JEFFERSON CITY, MO 65109
2022 Certificate: 20211220VC318

Issued: 2021-12-20

Expires: 2022-12-31

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

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

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

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to execute contracts with Enterprise Fleet Management of Merriam, KS, to sell certain County-owned vehicles and declaring county-owned vehicles as surplus and authorizing their disposal pursuant to chapter 11 of the Jackson County Code.

RESOLUTION NO. 21119, December 5, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Resolution 20770, dated September 27, 2021, the Legislature did authorize the lease of fleet vehicles for use countywide from Enterprise Fleet Management of Merriam, KS; and,

WHEREAS, section 1131.2 of the County Code authorizes the Director of Finance and Purchasing to contract with the lessor of fleet vehicles for the sale of surplus County-owned vehicles; and,

WHEREAS, the Director of Finance and Purchasing recommends that the County contract with Enterprise for such sale and that the vehicles described on the attached declaration form be declared surplus and unusable and disposed of or transferred pursuant to chapter 11 of the Jackson County Code, and specifically section 1131.2; and,

WHEREAS, in order to accomplish such sale by Enterprise, the execution of the attached contracts is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the various County departments further described and itemized in the attached declaration forms be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to transfer the various items to Enterprise Fleet Management for sale, as provided in section 1131.2 of the Jackson County Code, 1984; and,

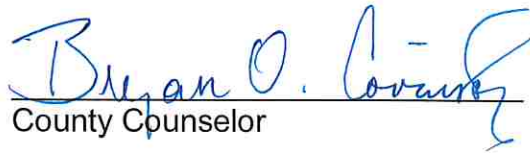
BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute the attached contracts with Enterprise Fleet Management and any and all other documents necessary to give effect to the intent of this Resolution.

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. 21119 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:	
Department Name: Public Works	Department Code:	Department Transferring Asset:	
Point of Contact: Kristi Miller	Phone Number: 816.881.4449	Department Receiving Asset:	
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Vehicle	S/T	2005	Chevy Malibu	1G1ZS52F15F229848		3/27/2008	
		Vehicle	S/T	2013	Chevy Equinox	2GNALDEK1D6208812		6/23/2014	
		Vehicle	S/T	2018	Ford Escape	1FMCU9GD1JUB16358		1/25/2018	
		Vehicle	S/T	2017	Ford Escape	1FMCU9GD8HUC54537		1/17/2017	
		Vehicle	S/T	2008	Ford Escape	1FMCU93128KA70864		5/22/2007	
		Vehicle	S/T	2017	Ford Escape	1FMCU0F72HUC97973		2/27/2017	
		Vehicle	S/T	2015	Jeep Cherokee	1C4RJFCG1FC747310		5/18/2015	\$45,242
		Vehicle	S/T	2017	Ford Explorer	1FM5K8D80HGB15632		11/8/2016	
		Vehicle	S/T	2015	Jeep Cherokee	1C4RJFAG4FC895969		6/10/2015	
		Vehicle	S/T	2015	Jeep Cherokee	1C4RJFAG3FC787407		6/10/2015	
		Vehicle	S/T	2009	Chevy Impala	2G1WT57K991119326		9/14/2009	
		Vehicle	S/T	2008	Ford Crown Victoria	2FAFP71V58X123191		10/16/2007	
		Vehicle	S/T	2007	Chevy Silverado	2GCEK13Z671161290		12/3/2008	
		Vehicle	S/T	2006	Chevy Silverado	1GCHK24U06E161059		11/30/2005	
		Vehicle	S/T	2017	Ford Escape	1FMCU9GD2HUC04068		10/21/2016	
		Vehicle	S/T	2011	Chevy Truck	1GCRKPE04BZ270608		5/27/2011	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus:		Date Transfer Received:	
Department Name: Parks + Rec	Department Code:	Department Transferring Asset:	
Point of Contact: Monica Lichti	Phone Number: 816.503.4844	Department Receiving Asset:	
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Vehicle	S/T	2010	Dodge Charger	2B3CA4CT3AH193279		4/6/2010	
		Vehicle	S/T	2009	Dodge Charger	2B3KA43T99H628023		5/5/2009	
		Vehicle	S/T	2009	Dodge Charger	2B3KA43T29H628025		5/5/2009	
		Vehicle	S/T	2009	Ford Crown Victoria	2FAHP71V19X102848		9/5/2008	
		Vehicle	S/T	2008	Ford Crown Victoria	2FAHP71V38X142542		10/9/2012	
		Vehicle	S/T	2008	Ford Crown Victoria	2FAHP71V28X135131		12/8/2010	
		Vehicle	S/T	2008	Ford Crown Victoria	2FAHP71V98X142531		10/9/2012	
		Vehicle	S/T	2006	Ford Crown Victoria	2FAHP71W66X103840		10/13/2005	
		Vehicle	S/T	1999	Ford Crown Victoria	2FAFP71W4XX206652		7/26/1999	
		Vehicle	S/T	2013	Ford Escape	1FMCU9HX9DUB09588		10/9/2012	
		Vehicle	S/T	2001	Chevy Blazer	1GNDDT13W01K262015		7/11/2001	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



AGREEMENT TO SELL CUSTOMER VEHICLES

THIS AGREEMENT is entered into by and among the entities set forth on the attached Schedule 1 (hereinafter each an "Enterprise Entity" and collectively the "Enterprise Entities") and Enterprise Fleet Management, Inc. (hereinafter referred to as "EFM") (the "Enterprise Entities" and "EFM" shall collectively be referred to as "Enterprise") on the one hand and Jackson County, Missouri (hereinafter referred to as "CUSTOMER"), on the other hand on this 17 day of October, 2022 (hereinafter referred to as the "Execution Date").

RECITALS

- A. Enterprise FM Trust and CUSTOMER have entered into an agreement whereby Customer has agreed to lease certain vehicles set forth in the agreement between Customer and Enterprise FM Trust;
- B. EFM is the servicer of the lease agreement between Enterprise FM Trust and Customer;
- C. Enterprise, from time to time, sells vehicles at wholesale auctions and other outlets; and
- D. The CUSTOMER and Enterprise wish to enter into an agreement whereby Enterprise will sell at wholesale, CUSTOMER's vehicles set forth on Exhibit A, attached hereto and incorporated herein, as supplemented from time to time (collectively, the "Vehicles").

NOW, THEREFORE, for and in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

TERMS AND CONDITIONS

1. Right to Sell: Enterprise shall have the non-exclusive right to sell any Vehicles assigned to Enterprise by CUSTOMER, or under consignment from Customer to Enterprise, as the case may be dependent upon applicable law in the jurisdiction in which the Vehicle is to be sold. For Vehicles to be sold under assignment, Customer shall assign the title to Enterprise and deliver the assigned title to Enterprise with the Vehicle. For Vehicles to be sold under consignment, Customer shall execute a consignment agreement granting Enterprise power in any and all matters pertaining to the transfer of Vehicle titles and any papers necessary thereto on behalf of CUSTOMER.
2. Additional Documentation: Where necessary, CUSTOMER shall execute any and all additional documentation, required to effectuate the sale of Vehicle(s).
3. Service Fee: For each Vehicle sold, the CUSTOMER shall pay Enterprise an administrative fee of the lesser of \$ 500.00 or the maximum permitted by law ("Service Fee").
4. Sales Process: Enterprise shall use reasonable efforts in its sole discretion to sell each Vehicle. CUSTOMER may, at its discretion, place a Minimum Bid or Bid to be Approved (BTBA) on any Vehicle by providing prior written notification to Enterprise. Enterprise shall have full discretion to accept any bid at or above the designated minimum bid or BTBA. Absent any such minimum bid or BTBA, Enterprise shall have full discretion to accept any bid on a Vehicle.
5. Time for Payment:
 - (a) No later than twenty-one (21) business days after the collection of funds by Enterprise for the sale of a Vehicle, Enterprise will remit to the CUSTOMER an amount equal to the Vehicle sale price minus any seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle, regardless of whether the purchaser pays for the Vehicle.
 - (b) Enterprise's obligations pursuant to Section 6(a) shall not apply to Vehicle sales involving mistakes or inadvertences in the sales process where Enterprise reasonably believes in its sole discretion that fairness to the buyer or seller justifies the cancellation or reversal of the sale. If Enterprise has already remitted payment to CUSTOMER pursuant to Section 6(a) prior to the sale being reversed or cancelled, CUSTOMER agrees to reimburse Enterprise said payment in full. Enterprise will then re-list the Vehicle and pay CUSTOMER in accordance with this Section 6. Examples of mistakes or inadvertences include, but are not limited, to Vehicles sold using inaccurate or incomplete vehicle or title descriptions and bids entered erroneously.

6. Indemnification and Hold Harmless: Except as otherwise provided herein, CUSTOMER agrees to indemnify, defend and hold EFM and each Enterprise Entity and their parents and affiliated entities, employees and agents harmless to the extent any loss, damage, or liability arises from EFM or any Enterprise Entity's use or operation of a vehicle and for the negligence or willful misconduct of Customer, its agents or employees, and for its breach of any term of this Agreement. The parties' obligations under this section shall survive termination of this Agreement.
7. Risk of Loss: Notwithstanding anything to the contrary hereunder, CUSTOMER shall assume all risk of loss for damage to or loss of any Vehicle or any part or accessory regardless of fault or negligence of CUSTOMER, Enterprise, EFM or any other person or entity or act of God.
8. Liens, Judgments, Titles and Defects: CUSTOMER represents and warrants it holds full legal title to each such Vehicle, title to each such Vehicle is clean and not subject to being branded for any reason, or requires any form of additional disclosure to a purchaser and that there are no open recalls on each such Vehicle. CUSTOMER shall defend, indemnify and hold Enterprise, EFM, their parents, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon, or resulting from any judgments, liens or citations that were placed on the Vehicle, defects in the Vehicle's title, or mechanical or design defects in the Vehicle.
9. Odometer: Neither EFM nor Enterprise assume responsibility for the correctness of the odometer reading on any Vehicle and the CUSTOMER shall defend, indemnify and hold EFM, Enterprise, their parents, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon or resulting from inaccuracy of the odometer reading on any Vehicle or any odometer statement prepared in connection with the sale of any Vehicle, unless such inaccuracy is caused by EFM, Enterprise, their employees or officers.
10. Bankruptcy: Subject to applicable law, in the event of the filing by CUSTOMER of a petition in bankruptcy or an involuntary assignment of its assets for the benefit of creditors, EFM or Enterprise may accumulate sales proceeds from the sale of all Vehicles and deduct seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by EFM or Enterprise while selling Vehicle from said funds. EFM or Enterprise will thereafter remit to CUSTOMER the net proceeds of said accumulated sales proceeds, if any.
11. Compliance with Laws: EFM, Enterprise and CUSTOMER shall comply with all federal, state, and local laws, regulations, ordinances, and statutes, including those of any state motor vehicle departments, department of insurance, and the Federal Odometer Act.
12. Insurance: CUSTOMER shall maintain and provide proof of Automobile Liability Insurance until the later of title transfer to purchaser of Vehicle or transfer of sales proceeds to Customer covering liability arising out of maintenance, use or operation of any Vehicle (owned, hired and non-owned) under this Agreement, with limits of not less than one million dollars (\$1,000,000) per occurrence for bodily injury and property damage. EFM, Enterprise, and their subsidiaries and affiliates are to be named as Additional Insureds. This insurance shall be written as a primary policy and not contributing with any insurance coverage or self-insurance or other means of owner's financial responsibility applicable to EFM or Enterprise. CUSTOMER must waive and must require that its insurer waive its right of subrogation against EFM and Enterprise and their affiliates, employees, successors and permitted assigns on account of any and all claims CUSTOMER may have against EFM or Enterprise with respect to insurance actually carried or required to be carried pursuant to this Agreement.
13. Term: This agreement is effective on the Execution Date and shall continue until such time as either party shall notify the other party with thirty (30) days prior written notice to terminate the Agreement with or without cause.
14. Modification: No modification, amendment or waiver of this Agreement or any of its provisions shall be binding unless in writing and duly signed by the parties hereto.
15. Entire Agreement: This Agreement constitutes the entire Agreement between the parties and supersedes all previous agreements, promises, representations, understandings, and negotiations, whether written or oral, with respect to the subject matter hereto.
16. Liability Limit: EXCEPT TO THE EXTENT A PARTY HERETO BECOMES LIABLE FOR ANY DAMAGES OF THE TYPES DESCRIBED BELOW TO A THIRD PARTY AS A RESULT OF A THIRD PARTY CLAIM AND SUCH PARTY IS ENTITLED TO INDEMNIFICATION WITH RESPECT THERETO UNDER THE PROVISIONS OF THIS AGREEMENT, IN NO EVENT SHALL EITHER PARTY HEREUNDER BE LIABLE TO OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR INDIRECT DAMAGES (INCLUDING WITHOUT LIMITATION, LOSS OF GOODWILL, LOSS OF PROFITS OR REVENUES, LOSS OF SAVINGS AND/OR INTERRUPTIONS OF BUSINESS), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
17. Attorney's Fees: In the event that a party hereto institutes any action or proceeding to enforce the provisions of this Agreement, the prevailing party shall be entitled to receive from the losing party reasonable attorney's fees and costs for legal services rendered to the prevailing party.

18. Authorization: Each party represents and warrants to the other party that the person signing this Agreement on behalf of such party is duly authorized to bind such party.

19. Independent Contractor: EFM and Enterprise shall perform the services hereunder as an independent contractor of Customer and no term of this Agreement shall be deemed or construed to render CUSTOMER and EFM or Enterprise as joint venturers or partners.

20. Unsold Vehicles: Should such Vehicle not sell, Customer shall pick up Vehicle within five (5) business days of being provided notice that the Vehicle has not been sold and, for Vehicles assigned to Enterprise by Customer, Enterprise shall assign title back to CUSTOMER.

“ENTERPRISE”

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

“CUSTOMER”

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

Schedule 1

Enterprise Leasing Company of STL, LLC
Enterprise Leasing Company of Georgia, LLC
Enterprise Leasing Company of Florida, LLC
Enterprise Leasing Company of KS LLC
EAN Holdings, LLC
Enterprise Leasing Company of Orlando, LLC
Enterprise Leasing Company of Indianapolis, LLC
Enterprise Rent-A-Car Company of Boston, LLC
Enterprise Leasing Company of Denver, LLC
Enterprise Leasing Company of Chicago, LLC
Enterprise RAC Company of Maryland, LLC
Enterprise Leasing Company of Philadelphia, LLC
Enterprise RAC Company of Baltimore, LLC
Enterprise Leasing Company of Minnesota, LLC
Enterprise Leasing Company of Detroit, LLC
Enterprise Leasing Co of Norfolk/ Richmond, LLC
Enterprise Rent-A-Car Co of San Francisco, LLC
ELRAC, LLC
SNORAC, LLC

Enterprise Rent-A-Car Company of Sacramento, LLC
Enterprise Rent-A-Car Company of Los Angeles, LLC
Enterprise RAC Company of Cincinnati, LLC
CLERAC, LLC
Enterprise Rent-A-Car Company of Pittsburgh, LLC
Enterprise Rent-A-Car Company of Wisconsin, LLC
Enterprise Rent-A-Car Company of UT, LLC
CAMRAC, LLC
Enterprise Rent-A-Car Company of Rhode Island, LLC
Enterprise Leasing Company of Phoenix, LLC
Enterprise Leasing Company- Southeast, LLC
Enterprise Leasing Company- West, LLC
Enterprise Leasing Company- South Central, LLC
PENRAC, LLC
Enterprise Rent-A-Car Company of KY, LLC
Enterprise Rent-A-Car Company - Midwest, LLC
Enterprise RAC Company of Montana/Wyoming, LLC



CONSIGNMENT AUCTION AGREEMENT

THIS AGREEMENT is entered into by and between Enterprise Fleet Management, Inc. a Missouri Corporation (hereinafter referred to as "Enterprise") and Jackson County, Missouri (hereinafter referred to as "CUSTOMER") on this 17 day of October, 2022 (hereinafter referred to as the "Execution Date").

RECITALS

- A. Enterprise is in the business of selling previous leased and rental vehicles at wholesale auctions; and
- B. The CUSTOMER is in the business of Government.
- C. The CUSTOMER and Enterprise wish to enter into an agreement whereby Enterprise will sell at wholesale auction, CUSTOMER's vehicles set forth on Exhibit A, attached hereto and incorporated herein, as supplemented from time to time (collectively, the "Vehicles").

NOW, THEREFORE, for and in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

TERMS AND CONDITIONS

1. Right to Sell: Enterprise shall have the non-exclusive right to sell any Vehicles consigned to Enterprise by a CUSTOMER within the Geographic Territory.
2. Power of Attorney: CUSTOMER appoints Enterprise as its true and lawful attorney-in-fact to sign Vehicle titles on behalf of CUSTOMER for transfer of same and hereby grant it power in any and all matters pertaining to the transfer of Vehicle titles and any papers necessary thereto on behalf of CUSTOMER. The rights, powers and authorities of said attorney-in-fact granted in this instrument shall commence and be in full force and effect on the Execution Date, and such rights, powers and authority shall remain in full force and effect thereafter until terminated as set forth herein.
3. Assignments: Vehicle assignments may be issued to Enterprise by phone, fax, or electronically.
4. Service Fee: For each Vehicle sold, the CUSTOMER shall pay Enterprise a fee of \$ 500.00 ("Service Fee") plus towing at prevailing rates.
5. Sales Process: Enterprise shall use reasonable efforts sell each Vehicle. CUSTOMER may, at its discretion, place a Minimum Bid or Bid to be Approved (BTBA) on any Vehicle by providing prior written notification to Enterprise.
6. Time for Payment:
 - (a) No later than ten (10) business days after the collection of funds for the sale of a Vehicle, Enterprise will remit to the CUSTOMER an amount equal to the Vehicle sale price minus any seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle, regardless of whether the purchaser pays for the Vehicle.
 - (b) Enterprise's obligations pursuant to Section 6(a) shall not apply to Vehicle sales involving mistakes or inadvertences in the sales process where Enterprise reasonably believes that fairness to the buyer or seller justifies the cancellation or reversal of the sale. If Enterprise has already remitted payment to CUSTOMER pursuant to Section 6(a) prior to the sale being reversed or cancelled, CUSTOMER agrees to reimburse Enterprise said payment in full. Enterprise will then re-list the Vehicle and pay CUSTOMER in accordance with this Section 6. Examples of mistakes or inadvertences include, but are not limited to, Vehicles sold using inaccurate or incomplete vehicle or title descriptions and bids entered erroneously.
7. Indemnification and Hold Harmless: Enterprise and CUSTOMER agree to indemnify, defend and hold each other and its parent, employees and agents harmless to the extent any loss, damage, or liability arises from the negligence or willful misconduct of the other, its agents or employees, and for its breach of any term of this Agreement. The parties' obligations under this section shall survive termination of this Agreement.

8. Liens, Judgments, Titles and Defects: CUSTOMER shall defend, indemnify and hold Enterprise its parent, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon, or resulting from any judgments, liens or citations that were placed on the Vehicle, defects in the Vehicle's title, or mechanical or design defects in the Vehicle.

9. Odometer: Enterprise assumes no responsibility for the correctness of the odometer reading on any Vehicle and the CUSTOMER shall defend, indemnify and hold Enterprise its parent, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon or resulting from inaccuracy of the odometer reading on any Vehicle or any odometer statement prepared in connection with the sale of any Vehicle, unless such inaccuracy is caused by an employee, Enterprise, or officer of Enterprise.

10. Bankruptcy: Subject to applicable law, in the event of the filing by CUSTOMER of a petition in bankruptcy or an involuntary assignment of its assets for the benefit of creditors, Enterprise may accumulate sales proceeds from the sale of all Vehicles and deduct seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle from said funds. Enterprise will thereafter remit to CUSTOMER the net proceeds of said accumulated sales proceeds, if any.

11. Compliance with Laws: Enterprise shall comply with all federal, state, and local laws, regulations, ordinances, and statutes, including those of any state motor vehicle departments, department of insurance, and the Federal Odometer Act.

12. Insurance: CUSTOMER shall obtain and maintain in force at all times during the term of this Agreement and keep in place until each Vehicle is sold and title is transferred on each Vehicle, automobile third party liability of \$1,000,000 per occurrence and physical damage coverage on all Vehicles. This insurance shall be written as a primary policy and not contributing with any insurance coverage or self-insurance applicable to Enterprise.

13. Term: This agreement is effective on the Execution Date and shall continue until such time as either party shall notify the other party with thirty (30) days prior written notice to terminate the Agreement with or without cause.

14. Modification: No modification, amendment or waiver of this Agreement or any of its provisions shall be binding unless in writing and duly signed by the parties hereto.

15. Entire Agreement: This Agreement constitutes the entire Agreement between the parties and supersedes all previous agreements, promises, representations, understandings, and negotiations, whether written or oral, with respect to the subject matter hereto.

16. Liability Limit: In the event Enterprise is responsible for any damage to a Vehicle, Enterprise's liability for damage to a Vehicle in its possession shall be limited to the lesser of: (1) the actual cost to repair the damage to such vehicle suffered while in Enterprise's possession; or (2) the negative impact to the salvage value of such vehicle. Enterprise shall not be liable for any other damages to a Vehicle of any kind, including but not limited to special, incidental, consequential or other damages.

17. Attorney's Fees: In the event that a party hereto institutes any action or proceeding to enforce the provisions of this Agreement, the prevailing party shall be entitled to receive from the losing party reasonable attorney's fees and costs for legal services rendered to the prevailing party.

18. Authorization: Each party represents and warrants to the other party that the person signing this Agreement on behalf of such party is duly authorized to bind such party.

"ENTERPRISE"

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

"CUSTOMER"

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

Request for Legislative Action

Resolution No.: 21119
Sponsor: Tony Miller
Date: December 5, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21119
Sponsor(s):	Tony Miller	Legislature Meeting Date:	12/5/2022

Introduction
Action Items: ['Authorize']
Project/Title:
Authorizing the County Administrator to execute two agreements with Enterprise Fleet Management in order to sell our leased and owned vehicles and declaring certain county-owned vehicles as surplus and authorizing their disposal pursuant to Chapter 11 of the Jackson County Code

Request Summary
Authorizing the County Administrator to execute two agreements with Enterprise Fleet Management in order to sell our leased and owned vehicles and declaring certain county-owned vehicles as surplus and authorizing their disposal pursuant to Chapter 11, Section 1131.2 of the Jackson County Code. Ordinance 5668 was passed on 10/10/2022 and added section 1131.2 to Chapter 11 of the Jackson County Code. This section reads: <i>County-owned motor vehicles may be sold by a lessor of County fleet vehicles pursuant to a competitively-awarded fleet vehicle leasing contract, on such terms as may be authorized by the County Legislature.</i> Resolution 20770 was passed on 10/4/2021 and authorized the County Administrator to execute an agreement with Enterprise Fleet Management to lease vehicles for use County-wide. Requesting certain County-owned vehicles be declared surplus, and the disposal of that property by Enterprise Fleet Management be authorized. The Director of Finance and Purchasing recommends the unusable personal property attached be declared surplus and unusable and disposed of pursuant to Chapter 11, Section 1131.2 of the Jackson County Code.

Contact Information			
Department:	Finance	Submitted Date:	10/14/2022
Name:	Sarah L. Matthes	Email:	SLMatthes@jacksongov.org
Title:	Grant Audit & Risk Manager	Phone:	816-881-3202

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

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5668	September 26, 2022
Prior Resolution	
Resolution:	Resolution date:
20770	September 27, 2021

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

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

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

Request for Legislative Action

History

Submitted by Finance requestor: Sarah L. Matthes on 10/14/2022. Comments:

Approved by Department Approver Bob Crutsinger on 10/17/2022 8:43:46 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/17/2022 9:05:15 AM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 10/17/2022 11:00:39 AM. Comments: Enterprise is not in compliance. Enterprise Leasing Company of KS has an expired certificate. Enterprise Fleet Management has never created a profile or received a Certificate of Compliance. They can go to <https://jacomocompliance.com/login.php> to renew their certificate or apply for a new certificate. Any questions can be sent to CRO@jacksongov.org.

Submitted by Requestor Sarah L. Matthes on 11/28/2022 2:36:47 PM. Comments: Enterprise Fleet Mgmt is now in compliance.

Approved by Department Approver Bob Crutsinger on 11/28/2022 2:43:12 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/29/2022 9:24:33 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/29/2022 10:01:38 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 11/29/2022 1:32:54 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/29/2022 1:46:57 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/1/2022 9:57:07 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION congratulating Tony Romano on the occasion of his retirement after thirty-one years of service to Jackson County.

RESOLUTION NO. 21120, December 5, 2022

INTRODUCED BY Charlie Franklin, Theresa Cass Galvin, Jalen Anderson, Crystal Williams, Tony Miller, Scott Burnett, Ronald E. Finley, Dan Tarwater III, and Jeanie Lauer, County Legislators

WHEREAS, Tony Romano, an Investigator for the Jackson County Prosecuting Attorney's Office, retired in May 2022, after more than thirty-one years of service to Jackson County; and,

WHEREAS, Tony joined Jackson County on November 13, 1978, as an investigator for the Jackson County Prosecuting Attorney's Office and has served as an investigator under seven different elected Prosecuting Attorneys; and,

WHEREAS, Tony's investigative skills were repeatedly recognized, and he tirelessly served the Prosecuting Attorney and numerous attorneys in the office; and,

WHEREAS, Tony, throughout his career, made significant and profound contributions to the Jackson County Prosecuting Attorney's Office; and,

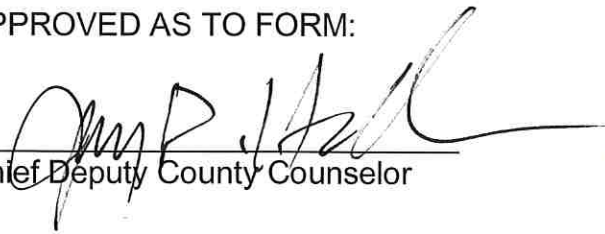
WHEREAS, Tony's colleagues appreciated his professionalism, high ethical standards, integrity and calmness in the face of challenges, and most particularly his ready smile and fun nature; and,

WHEREAS, Tony's daily presence is missed by his colleagues who benefited from his knowledge, effective problem-solving, and his sense of humor; now therefore,


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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21120 of December 5, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature