



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
(816)881-3242

## Meeting Agenda Finance and Audit Committee

*Megan L. Marshall (3rd AL) Chairman,  
Sean E. Smith (6th), Charlie Franklin (3rd),  
Donna Peyton (2nd AL)*

---

Tuesday, November 12, 2024

2:15 PM

K.C. Legislative Assembly Area  
Kansas City, Missouri

---

### ORDINANCES IN COMMITTEE

[5898](#) AN ORDINANCE appropriating \$963,000.00 from the undesignated fund balance of the 2024 Grant Fund, in acceptance of the Unidentified Remains and Forensic Equipment Replacement Project Grant for use by the Medical Examiner's Office.

**Attachments:** [5898 Signed](#)  
[RLA](#)  
[24-382 RLA Remains.pdf](#)  
[Award Package\\_FAW-182069](#)

### RESOLUTIONS IN COMMITTEE

[21785](#) A RESOLUTION awarding a contract to VertiQ Software LLC, of Morgan Hill, CA, for the furnishing of an upgrade of the case management software used by the Medical Examiner's Office, at an actual cost to the County not to exceed \$169,575.00, as a sole source purchase.

**Attachments:** [21785 Signed](#)  
[RLA 24-378](#)  
[24-378 - Med Ex VertiQ](#)  
[Haldiman - VertiQ sole source](#)  
[Jackson CME-V3 Upgrade Hosted Quote 09132024](#)

[21786](#) A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$13,382.00 to Allen, Gibbs, & Houlik L.C. of Overland Park, KS for auditing services rendered.

**Attachments:** [21786 Signed](#)  
[RLA](#)  
[AGH Invoice.pdf](#)

[21789](#) A RESOLUTION awarding a contract for the purchase of a milling drum for use by the Public Works Department to Murphy Tractor & Equipment of Kansas City, MO, as a sole source purchase, at an actual cost to the County in the amount of \$74,876.00.

**Attachments:**      [21789 Signed](#)  
[RLA](#)  
[Wirtgen Quote](#)  
[24-385 PW - Milling Drum](#)

[21790](#)      A RESOLUTION awarding a twenty-four-month term and supply contract, with two twelve-month options to extend, for the furnishing of printing and mailing services for use by the Assessment Department to One2One Communications, LLC, dba OneSource of Buffalo Grove, IL, under the terms and conditions of invitation to Bid No. 24-053.

**Attachments:**      [21790 Signed](#)  
[Assessment RLA OneSource Award a Contract for Print/Mail services 10-10-20](#)  
[OneSource Selection memo final 10-10-2024.pdf](#)  
[OneSource Proposal - Printing Bid 24-053 -- 8-1-2024.pdf](#)  
[OneSource Pricing Sheet - Printing Bid 24-053 -- 8-1-2024.pdf](#)