



Jackson County Health Department

June 9-16, 2021

COVID-19

Data

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

JACOHD

- Total Cases – 39,542
 - Confirmed – 32,093
 - Probable – 7,449
- Total Deaths – 533

Totals by Week:

- Cases – 159
- Deaths – 4

Current Outbreaks

Wilshire at Lakewood Care Center - 8

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

JACOHD/ Jackson County Vaccine Data

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

JACOHD

- Total doses administered – 63,170
- #### Jackson County
- 39.9% of Jackson County residents have initiated vaccination; 34.9% have completed vaccination
 - Jackson County's population: 383,230
 - 152,770 first doses have been administered; 277,987 total doses have been administered

JACOHD/TMC Sponsored Testing

Tuesday, June 22, 2021	10 a.m. - 2 p.m. – 1300 NE Legacy Park Dr. Lee's Summit
Weds., June 23, 2021	10 a.m. - 2 p.m. – 1300 NE Legacy Park Dr. Lee's Sum
Symptomatic Testing:	Call 816-404-CARE

JACOHD Vaccine Clinics

Walk-ins welcome, appointments preferred. All Missourians over the age of 12 are eligible for vaccination. Residents can visit [jacohd.org/events](#) to find and book a COVID-19 vaccination appointment.

Thursday, June 17, 2021	8:15 a.m. - 4 p.m. – Grandview, The View 9:30 a.m. - 4 p.m. – CJC Fire Protection District
Friday, June 18, 2021	12:00 p.m. - 6 p.m. – Raytown Library
Sunday, June 20, 2021	12:00 p.m. - 4 p.m. – Crane Brewing
Monday, June 21, 2021	9:00 a.m. - 4 p.m. – Secondary Missionary Baptist Church
Weds., June 23, 2021	12:00 p.m. - 6:00 p.m. – Grandview Library

PPE Supply

The supply rate meets the demand rate.

Testing Supply

The health department is testing symptomatic and asymptomatic individuals at traveling clinics in EJC several days a week.

JCDC Testing

This outbreak is now closed. JACOHD is continually working with JCDC on reporting and investigation.

Weekly Regional Coordination Meetings

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



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2nd Floor
Independence, MO 64050

June 18 – June 24, 2021

06-18-2021 Friday

COUNTY HOLIDAY - JUNETEENTH HOLIDAY

06-21-2021 Monday

NO ANTI-CRIME, INTER-GOVERNMENTAL
AFFAIRS, HEALTH AND ENVIRONMENT, PUBLIC
WORKS, RULES, OR SITE PREPARATION
OVERSIGHT COMMITTEE MEETINGS

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

9:25 A.M. Justice & Law Enforcement Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:30 A.M. Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Budget Committee will hold a public hearing on
Ordinance #5521.

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

The Land Use Committee will hold a public hearing on
Ordinance #5516, #5517, #5518, #5519 and #5520.

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

	1:00 P.M.	Merit System Commission Hearing – Historic Truman Courthouse, 112 W. Lexington Avenue 2 nd Floor – Large Meeting Room Independence, MO
06-22-2021 Tuesday	2:05 P.M.	Bid Opening – Purchasing Department – Hila “Dutch” Newman Legislative Conference Room 415 East 12 th Street, 2 nd Floor, Kansas City, MO
06-23-2021 Wednesday	11:00 A.M.	Land Trust of Jackson County – Historic Truman Courthouse, 112 W. Lexington Avenue 2 nd Floor – Small Meeting Room Independence, MO
06-24-2021 Thursday	9:00 A.M.	Board of Equalization Organizational Meeting – Historic Truman Courthouse, 112 West Lexington Avenue, 2 nd Floor – Large Meeting Room Independence, MO Audio may be accessed at the time of the meeting by dialing 888 398-2342, Access Code 8640172 The Board of Equalization will go into closed session under section 610.021(3) RSMo, to discuss personnel issues.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$3,550,000.00 from the undesignated fund balance of the 2021 CARES Act Fund and authorizing the County Executive to execute a commercial real estate sales contract for the purchase of a certain property for use as the new Health Department headquarters at a cost to the County not to exceed \$3,550,000.00.

ORDINANCE NO. 5514, June 7, 2021

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, as part of the 2021 County budget, a total of \$7,000,000.00 was reserved for the purpose of acquiring, renovating, and furnishing a new Health Department headquarters building; and,

WHEREAS, a suitable building has been identified and a purchase and sale agreement for the identified building has been drafted and agreed to, subject to Legislative approval, by the seller and the County Administration, at an actual cost to the County in the amount of \$3,550,000.00; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 CARES Act Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
CARES Act Fund 040-9999	32810- Undesignated Fund Balance	\$3,550,000	
Finance 040-1404	58020- Buildings & Improvements		\$3,550,000

and,

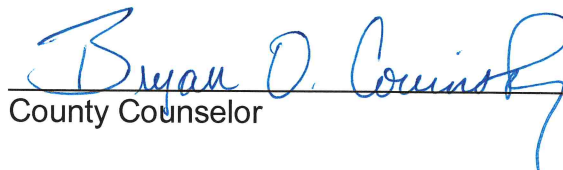
BE IT FURTHER ORDAINED that the County Executive and other County officials be and hereby are authorized to execute an appropriate real estate sales contract and any other documents necessary to give effect to the intent of this Ordinance.

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. 5514 introduced on June 7, 2021, was duly passed on _____, 2021 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. 5514.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 040 9999 32810
ACCOUNT TITLE: CARES Act Fund
Undesignated Fund Balance
NOT TO EXCEED: \$3,550,000.00

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

ACCOUNT NUMBER: 040 1404 58020
ACCOUNT TITLE: CARES Act Fund
Finance
Buildings & Improvements
NOT TO EXCEED: \$3,550,000.00

4/16/2021
Date


Chief Administrative Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$1,300.00 from the undesignated fund balance of the 2021 Anti-Crime Sales Tax Fund in acceptance of funds received from members of the Jackson County Multi-Jurisdictional Drug Task Force.

ORDINANCE NO. 5522, June 21, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCETF) is a multi-jurisdictional task force formed to counter the illegal drug problem in Jackson County; and,

WHEREAS, cities located in Jackson County, as well as the Missouri State Highway Patrol and the Jackson County Sheriff, make up the representative agencies of the task force; and,

WHEREAS, annually the JCETF receives a Justice Assistant (JAG) Grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety; and,

WHEREAS, the current JAG grant application includes a requirement that the member agencies of the JCETF contribute at least a nominal annual payment to further the goals and operations of the task force; and,

WHEREAS, the Board of Directors for the JCETF has requested each member contribute one hundred dollars; and,

WHEREAS, the JCDDTF has received \$1,300.00 from its member agencies and the Executive Board of the JCDDTF has directed that this year's funds be used for maintenance and repairs to JCDDTF-owned automobiles; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2021 Anti-Crime Sales Tax Fund:

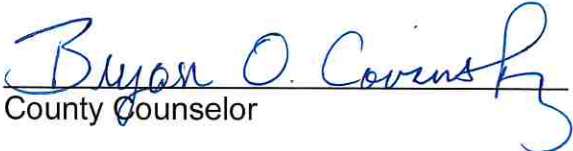
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund			
008-9999	45469 – Increase Revenues	\$1,300	
008-32810	Undesignated Fund Balance		\$1,300
008-32810	Undesignated Fund Balance	\$1,300	
JC Drug Task Force			
008-4151	56530- Maint & Repair- Auto		\$1,300

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. 5522 introduced on June 21, 2021, was duly passed on _____, 2021 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.5522.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 32810
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$1,300.00

6/16/2021
Date

[Signature]
Chief Administrative Officer

Request for Legislative Action

Ord. No.: 5522

Sponsor: Theresa Cass Galvin

Date: June 21, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5522
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/21/2021

Introduction

Action Items: ['Authorize', 'Appropriate']

Project/Title:

Appropriating \$1,300.00 within the Anti-Crime Sales Tax Fund and authorizing an increase to Maintenance & Repair- Auto to be used by the Multi-Jurisdictional Drug Task Force.

Request Summary

The Jackson County Drug Task Force is a multi-jurisdictional task force formed to counter the drug problem in Jackson County. Cities located in Jackson County, as well as the Missouri Highway Patrol and the Jackson County Sheriff make up the representative agencies of the task force. The JCDTF receives a JAG grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety. The current grant application includes the requirement that the member agencies of the Drug Task Force submit a nominal annual payment to further the goals and operations of the Task Force. The Board of the Directors for the Task Force has requested each member submit \$100 and have requested this year's funds be used for maintenance and repairs for owned autos.

Please appropriate \$1,300.00 from the undesignated fund balance of the Anti-Drug Sales Tax Fund into:

008-4151-56530

Contact Information

Department:	Jackson County Drug Task Force	Submitted Date:	6/8/2021
Name:	Cari Beeman	Email:	cbeeman@jacksongov.org
Title:	Operations Administrator	Phone:	816-503-4713

Budget Information

Amount authorized by this legislation this fiscal year:	\$1,300
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$1,300
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$1,300
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4151 (Jackson County Drug Task Force)	56530 (Maint. & Repair – Auto)	\$1,300

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5364	June 22, 2020
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: Appropriating 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

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History

Cari Beeman at 6/8/2021 1:37:56 PM - [Submitted |]
Department Director: Dan Cummings at 6/8/2021 1:58:19 PM - [Returned for more information | return for correction in request summary.]
Submitter: Cari Beeman at 6/8/2021 2:11:30 PM - [Submitted |]
Department Director: Dan Cummings at 6/8/2021 2:22:33 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/8/2021 2:40:41 PM - [Not applicable |]
Audit: Katie M. Bartle at 6/9/2021 9:53:08 AM - [Approved | eRLA 121]
Finance (Budget): Sarah L. Matthes at 6/9/2021 10:25:06 AM - [Approved |]
Executive: Sylvia Stevenson at 6/9/2021 11:28:24 AM - [Approved |]
Legal: Elizabeth Freeland at 6/17/2021 8:07:31 AM - [Approved |]

Budgeting

EXHIBIT A:

JAG program managers have determined that an “investment” of \$100.00 per year by participating Jackson County Agencies would meet statewide performance measure as defined in Goals and Objectives of the JAG grant program.

- 1. Blue Springs PD - \$100.00**
- 2. Buckner PD- \$100.00**
- 3. Grain Valley PD -\$100.00**
- 4. Grandview PD - \$100.00**
- 5. Greenwood PD - \$100.00**
- 6. Independence PD - \$100.00**
- 7. Lake Lotawana PD - \$100.00**
- 8. Lake Tapawingo PD - \$100.00**
- 9. Lee’s Summit PD - \$100.00**
- 10. Lone Jack PD - \$100.00**
- 11. Oak Grove PD - \$100.00**
- 12. Raytown PD - \$100.00**
- 13. Sugar Creek PD - \$100.00**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$49,856.00 from the undesignated fund balance of the 2021 CARES Act Fund and awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of services to post notices of foreclosure on properties in the upcoming delinquent land tax sale for use by the Collection Department to All Pro Monitoring of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 32-21.

ORDINANCE NO. 5523, June 21, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 32-21 for the furnishing of services to post notices of foreclosure on properties in the upcoming delinquent land tax sale for use by the Collection Department; and,

WHEREAS, a total of forty-two notifications were distributed with one response received; and,

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 of these services to All Pro Monitoring of Kansas City (Jackson County), MO, for the reason that it has submitted the lowest and best bid; and,

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

WHEREAS, an appropriation is necessary to place the funds needed for the 2021 tax sale in the proper spending account; 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>
CARES Act 040-9999	32810- Undesignated Fund Balance	\$49,856	
Collections 040-1403	56786- Tax Sale Posting Services		\$47,856
040-1403	56120- Milage Reimbursement		\$2,000

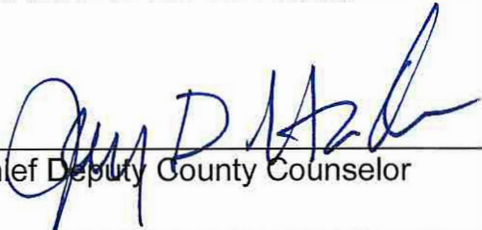
and,

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

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

Effective Date: This 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. 5523 introduced on June 21, 2021, was duly passed on _____, 2021 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. 5523.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 040 9999 32810
ACCOUNT TITLE: CARES Act
Undesignated Fund Balance
NOT TO EXCEED: \$49,856.00

6/17/2021
Date


Chief Administrative Officer

Request for Legislative Action

Ord. No.: 5523

Sponsor: Theresa Cass Galvin

Date: June 21, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5523
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/21/2021

Introduction

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

Project/Title:

Awarding a Twelve-Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Services to Post Notice of Foreclosure on properties in Delinquent Land Tax Sale for use by Collection Department to All Pro Monitoring of Kansas City, MO under the terms and conditions of Invitation to Bid No. 32-21; and authorizing transfer of funds.

Request Summary

Collection Department requires a Term and Supply Contract for the furnishing of Services to Post Notice of Foreclosure on properties in the Delinquent Land Tax Sale. The Purchasing Department issued Invitation to Bid No. 32-21 in response to those requirements.

One response was received and evaluated as follows:

Per parcel cost: \$24.00

Mileage: \$.56/mile

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award of the furnishing of Services to Post Notice of Foreclosure to All Pro Monitoring of Kansas City, MO under the terms and conditions of Invitation to Bid No. 32-21.

Estimated 2021 usage is \$49,856 based on 6/9/21 parcel count. 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.

Collection department is requesting authorization of transfer of funds from 040-9999-32810-999-9999-9999-21 & will need to be transferred to: \$47,856 to 040-1403-56786-999-9999-9999-21 for services and \$2,000 to 040-1403-56120-999-9999-9999-21 for mileage.

Contact Information

Department:	Collections	Submitted Date:	6/8/2021
Name:	Karey A. Schulze	Email:	KSchulze@jacksongov.org
Title:	Posting Foreclosure Notice	Phone:	816-881-3038

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$49,856
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$49,856
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	9999 (*)	32810 (Undesignated Fund Balance)	\$49,856
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	1403 (Collections)	56786 (Tax Sale Posting Services)	\$47,856
040 (CARES Act)	1403 (Collections)	56120 (Mileage Reimbursement)	\$2,000

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

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	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%

Request for Legislative Action

WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information

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

Request for Legislative Action

History

Karey A. Schulze at 6/8/2021 12:23:07 PM - [Submitted | Once awarded, the vendor must have all postings completed before 14 days prior to the sale of the property to be in compliance with County Code 2128.1]

Department Director: Whitney S. Miller at 6/8/2021 12:45:25 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/8/2021 12:57:20 PM - [Approved |]

Audit: Jaime Guillen at 6/8/2021 2:23:13 PM - [Returned for more information | Estimated usage exceeds \$50,000. Should have been reviewed for goals.]

Submitter: Karey A. Schulze at 6/9/2021 10:01:22 AM - [Submitted | updated amounts based on new parcel counts as of 6/9/21]

Department Director: Whitney S. Miller at 6/9/2021 11:33:19 AM - [Returned for more information | Please add goals document.]

Submitter: Karey A. Schulze at 6/9/2021 11:58:20 AM - [Submitted | Added Goals form-new est amt will be under \$50 but still close]

Department Director: Whitney S. Miller at 6/9/2021 12:13:05 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/9/2021 2:21:32 PM - [Approved |]

Audit: Jaime Guillen at 6/9/2021 3:20:13 PM - [Approved |]

Finance (Budget): Mark Lang at 6/9/2021 4:30:17 PM - [Returned for more information | The funding cannot be transferred out of fund 040. Please change your "to" accounts to fund 040 as well.]

Submitter: Karey A. Schulze at 6/9/2021 4:42:33 PM - [Submitted | corrected fund #s fr 001 to 040]

Department Director: Whitney S. Miller at 6/10/2021 7:11:27 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/10/2021 3:44:57 PM - [Approved |]

Audit: Katie M. Bartle at 6/11/2021 9:20:31 AM - [Approved |]

Finance (Budget): Mark Lang at 6/11/2021 12:10:50 PM - [Returned for more information | On the "Subject" tab, under "Action", please also select "Appropriate".]

Submitter: Karey A. Schulze at 6/14/2021 8:02:08 AM - [Submitted | also checked "Appropriate"]

Department Director: Whitney S. Miller at 6/14/2021 8:10:44 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/14/2021 9:08:40 AM - [Approved |]

Audit: Katie M. Bartle at 6/14/2021 11:17:12 AM - [Approved |]

Finance (Budget): Mark Lang at 6/14/2021 12:53:46 PM - [Approved | The fiscal note has been attached.]

Executive: Troy Schulte at 6/14/2021 1:09:43 PM - [Approved |]

Legal: Elizabeth Freeland at 6/17/2021 11:15:10 AM - [Approved |]

Supplemental Appropriation Request

Jackson County, Missouri

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

Date: June 14, 2021

Ord #	5523
eRLA ID #:	119

[illegible]

APPROVED
By Mark Lang at 12:51 pm, Jun 14, 2021

Budget Office



JACKSON COUNTY

Collection Department – Kansas City

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

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

M E M O R A N D U M

To: Craig Reich, Senior Buyer, Purchasing
Barbara Casamento, Purchasing Administrator, Purchasing

From: Karey Schulze, Office Administrator, Collections

Date: June 7, 2021

Subject: Recommendation for Posting Notice of Foreclosure – RFP 32-21
Term and Supply Contract

We have reviewed the information provided on the above referenced bid. Collection recommends All Pro Monitoring for Posting Notice of Foreclosure services.

In evaluating the submitted information, we find that All Pro Monitoring, as the sole responder, can meet all of our stated requirements. This company scored 85 out of 100 possible on our evaluation.

We therefore recommend All Pro Monitoring. The Collection Department estimates the usage to be \$51,250 for this contract. It will be funded from 040-9999-32810-999-9999-9999-21 & will need to be transferred to: \$49,250 to 040-1403-56786-999-9999-9999-21 for services and \$2,000 to 040-1403-56120-999-9999-9999-21 for mileage.

Thank you for your time and attention.

Karey Schulze
Office Administrator
Collection Department

Frank White Jr., County Executive



APMUSA
4042 Central, KC MO 64111
(816) 805-3477
www.apmusa.com

5.6 COVER LETTER

Dear Craig Reich:

We are pleased to submit our proposal in response to Request for Proposal 32-21.

All Pro Monitoring is located at 4042 Central Street, Kansas City, MO 64111. Should you have any questions, you may contact Amber Ledbetter, Executive Director at (816) 805-3477 (amber@apmusa.com).

All Pro Monitoring is an electronic monitoring company with 40+ years of experience within Jackson County, Missouri and is very familiar with the areas within the County and will be able to fully complete the tasks required.

Amber Ledbetter
Executive Director
(816) 805-3477
amber@apmusa.com



APMUSA

4042 Central, KC MO 64111

(816) 805-3477

www.apmusa.com

5.6.5 All Pro Monitoring understands they must submit personnel qualifications.

5.6.6 All Pro Monitoring understands that the references shall include the following information:

5.6.6.1 Name of business, contact name, telephone number and email address

5.6.6.2 The Description of of services performed

5.6.6.3 The Length of time services were performed

5.6.7 All Pro Monitoring understands they must provide proof of financial responsibility.

5.6.8 All Pro Monitoring is submitting a quote of \$24.00 per parcel with the data correctly entered. All Pro Monitoring understands that parcels redeemed prior to posting and therefore not requiring a posting, as well as parcels which require posting due to incomplete or incorrect entries, will not be paid. All Pro Monitoring understands that mileage shall be reimbursed for actual mileage properly documented at the rate set by the Division Manager of Finance, and will be reviewed annually and based on the Internal Revenue Service (IRS) rates. All Pro Monitoring understands that the current rate for 2021 is set at \$.56/mile.

5.7 All Pro Monitoring understands that failure to provide this information, organized in this manner, with the appropriate number of copies, may be grounds for the REJECTION of the proposal, or a reduction of Evaluation Criteria.

6.0 EVALUATION CRITERIA

6.1 All Pro Monitoring understands that all proposals received that are responsive to the General Conditions, Scope of Services and other provisions of the Request for Proposal will be evaluated.

6.2 All Pro Monitoring understands that any Evaluation Criteria of weighing of criteria is used by the County as a tool to assist the County in selecting the best proposal for the County. All Pro Monitoring understands that evaluation scores or ranks alone do not create a right or expectation to a Contract with the County and that ultimately the County may choose to contract with any Respondent regardless of rank or score.

Jackson County, Missouri MBE/WBE/VBE Contract Form			
Contracting Department		Date	
Collections		6/9/2021	
Project Number		Project Name	
32-21		Posting Notice of Foreclosuress	
Estimated Contract Value	Proposed Solicitation Date	Proposed Project Start Date	Estimated Contract End Date
\$51,000.00	6/9/2021	6/16/2021	7/31/2021

Estimated Contract Value			
Scopes of Work	Dollar Amount	# of MBE available	# of WBE available
Total Must Equal Est Contract \$	\$ -	*Add more lines if needed	

Goals: Compliance Review Office			
<input type="checkbox"/>	Goals for Project have been set at		
	% MBE		%WBE
	% VBE		
<input type="checkbox"/>	Goals for Project are <u>WAIVED</u> because contract is:		
<input type="checkbox"/>	With another governmental agency		
<input type="checkbox"/>	For Real Property		
<input type="checkbox"/>	An Emergency Contact		
<input type="checkbox"/>	For purposes of borrowing money, bonds or other notes		
<input type="checkbox"/>	Sole Source		
<input checked="" type="checkbox"/>	Insufficient in terms of MBE or WBE firms available		
Signed: Jaime Guillen Date: 6/9/2021			

CUP: Compliance Review Office			
To be completed after bidding, in conjunction with review of CUP submitted by contracting Department			
<input type="checkbox"/>	Proposed utilization matches goals set above		
<input type="checkbox"/>	Proposed utilization differs from goals. This modification is acceptable		
	MBE/WBE/VBE participation on this project will be:		
	% MBE		% WBE
	% VBE		
<input type="checkbox"/>	Proposed utilization differs from goals. Modification is NOT acceptable		
	Good faith effort documentation will be requested of contractor.		
Signed: Date:			

AFFIDAVIT

STATE OF Missouri)
COUNTY OF Jackson) SS.

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

1. That I am the Executive Director (Title of Affiant) of All Pro Monitoring (Name of Respondent) and have been authorized by said Respondent to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Respondent is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of respondent).
3. If Respondent were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Respondent is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Respondent did not have on December 31, 2020 any property subject to taxation by the County and if respondent is duly listed and assessed on the tax rolls of Jackson County, Missouri, respondent agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Respondent has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Respondent certifies and warrants that Respondent or Respondent's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties.
7. Respondent certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Respondent certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

All Pro Monitoring (Name of Respondent)

By Amber Ledbetter (Signature of Affiant)

Executive Director (Title of Affiant)

Subscribed and sworn to before me this 9th day of June, 2021

Samantha Paige Backhus
NOTARY PUBLIC in and for the County of Jackson (SEAL)

State of Missouri

My Commission Expires: 9/2/2023

SAMANTHA PAIGE BACKHUS
Notary Public - Notary Seal
Platte County - State of Missouri
Commission Number 19210663
My Commission Expires Sep 2, 2023

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$88,588.00 within the 2021 Grant Fund and authorizing the Director of Finance and Purchasing to execute an addendum to the contract with WNB Architects of Kansas City, MO, increasing the scope of work on the contract, at a cost to the County not to exceed \$88,588.00.

RESOLUTION NO. 20700, June 21, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, in 2002 Jackson County received proceeds from a Real Estate Exchange Agreement in the amount of \$150,999 relating to County property in the parkway and, after initial expenditures for safety-related projects at the Blue River Parkway, the remaining balance of these funds, totaling \$88,588, has been rolled over each year; and,

WHEREAS, the original expectation for the remaining funds was the construction of a parking lot adjacent to the Blue River Glade, accessible via a new road that was to be built by the developer of a neighboring property, near Blue River Road and 87th Street; and,

WHEREAS, the development of this adjacent property has not occurred, and the proposed road that was to provide access to the planned parking lot was never built; and,

WHEREAS, the Director of Parks + Rec now recommends transfer of these remaining funds for use in the development of a master plan and survey for the Blue River

Parkway, to include evaluation of existing conditions at the park, a needs assessments, stakeholder input, the establishment of goals and priorities for the park, and additional survey and data collection as needed; and,

WHEREAS, the Director also recommends using an existing County contract with WNB Architects of Kansas City (Jackson County), MO, as authorized by Resolution 20240, dated September 9, 2019, for the planning work; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Blue River Glade (Parks)			
010-1646	58060 – Other Improvements	\$88,588	
010-1646	56030 – Architectural & Engineering Svcs		\$88,588

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to execute an addendum to the contract with WNB Architects adding a new scope of work, in a form to be approved by the County Counselor; and,

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

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. 20700 of June 21, 2021, was duly passed on _____, 2021 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: 010 1646 58060
ACCOUNT TITLE: Grant Fund
Blue River Glade (Parks)
Other Improvements
NOT TO EXCEED: \$88,588.00

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

ACCOUNT NUMBER: 010 1646 56030
ACCOUNT TITLE: Grant Fund
Blue River Glade (Parks)
Architectural & Engineering Svcs
NOT TO EXCEED: \$88,588.00

6/17/2021
Date


Chief Administrative Officer

Request for Legislative Action

Res. No.: 20700

Sponsor: Theresa Cass Galvin

Date: June 21, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20700
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/21/2021

Introduction

Action Items: ['Transfer']

Project/Title:

Transfer funds within the Grant Fund (Blue River) for Architectural and Engineering Services.

Request Summary

In 2002 Jackson County received proceeds from a Real Estate Exchange Agreement in the amount of \$150,999. After initial expenditures for safety related projects at the Blue River Parkway, the remaining balance of these funds, totaling \$88,588, have been rolled over each year. The original expectation for the remaining funds was to construct a parking lot adjacent to the Blue River Glade, off of a new road that was to be built by the developer of an adjacent property, off of Blue River Road and 87th Street. The development of this adjacent property never happened, and the proposed road that the new parking lot was to be constructed off of was never built. The adjacent property remains largely in the condition it was in 2002, with no improvements.

Parks + Rec recommends transfer of funds for use for the development of a master plan and survey for the Blue River Parkway. Currently no master plan exists for the park. The planning process would include evaluation of existing conditions at the park, needs assessments, stakeholder input, establishment of goals and priorities for the park, and additional survey and data collection as needed. This process will include evaluation of the original parking lot plan for the Glade area, and an evaluation of alternatives. The Department intends to utilize an existing County contract, as authorized by Resolution 20240, with WNB Architects and their sub-consultants for the planning work.

Contact Information

Department:	Parks + Rec	Submitted Date:	5/12/2021
Name:	Brian P. Nowotny	Email:	BPNowotny@jacksongov.org
Title:	Deputy Director Park Operations	Phone:	816-503-4803

Budget Information

Amount authorized by this legislation this fiscal year:	\$88,588
Amount previously authorized this fiscal year:	!Unexpected End of Formula
Total amount authorized after this legislative action:	\$88,588
Is it transferring fund?	Yes

Request for Legislative Action

Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1646 (Blue River Glade)	58060 (Other Improvements)	\$88,588
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1646 (Blue River Glade)	56030 (Architectural & Engin. Services)	\$88,588

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
3556	October 18, 2004
Prior Resolution	
Resolution:	Resolution date:
14350	October 21, 2002
20240	September 9, 2019

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: Transferring Money - goals are assigned on the term and supply contract with WNB Architects	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Request for Legislative Action

Fiscal Information

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

History

Brian P. Nowotny at 5/12/2021 8:58:14 AM - [Submitted |]
Department Director: Michele Newman at 5/14/2021 11:35:41 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/17/2021 10:37:47 AM - [Returned for more information | There are no attachments to support thisAre you going to bid the services for the master plan?]
Submitter: Brian P. Nowotny at 5/18/2021 4:02:31 PM - [Submitted | Confirming this is a transfer request only. Relevant attachments are contained within the referenced prior Resolutions and Ordinances related to the fund transfer request, available to everyone through Legistar. Once approved, the Department would utilize an existing County contract and vendor for planning work.]
Department Director: Michele Newman at 5/20/2021 3:28:30 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/21/2021 8:56:33 AM - [Not applicable |]
Audit: Katie M. Bartle at 5/21/2021 9:17:34 AM - [Approved | eRLA 80]
Finance (Budget): Sarah L. Matthes at 5/24/2021 3:45:51 PM - [Returned for more information | Attach Documents, which contract/vendor will you be using, transfer within grant fund.]
Submitter: Brian P. Nowotny at 5/25/2021 8:55:34 AM - [Submitted | Finance information updated.]
Department Director: Michele Newman at 5/25/2021 3:26:42 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/26/2021 10:49:09 AM - [Not applicable |]
Audit: Katie M. Bartle at 5/28/2021 10:34:12 AM - [Approved | eRLA 80]
Finance (Budget): Sarah L. Matthes at 5/28/2021 11:48:46 AM - [Approved |]
Executive: Sylvya Stevenson at 5/31/2021 9:25:43 PM - [Approved |]
Legal: Elizabeth Freeland at 6/2/2021 9:06:45 AM - [Returned for more information | Please list previous legislation for existing WNB contracts.]
Submitter: Brian P. Nowotny at 6/2/2021 10:17:53 AM - [Submitted | Previous legislation for existing contracts included.]
Department Director: Michele Newman at 6/2/2021 2:31:30 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/2/2021 4:32:06 PM - [Not applicable |]
Audit: Katie M. Bartle at 6/3/2021 9:55:17 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 6/3/2021 10:10:22 AM - [Approved |]
Executive: Troy Schulte at 6/3/2021 11:15:09 AM - [Approved |]
Legal: Elizabeth Freeland at 6/17/2021 11:09:28 AM - [Approved |]

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

RES# 20700PC#

By Sarah Matthes at 10:04 am, Jun 17, 2021

Page 1 of 1

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 05-2021 for the Buckner Tarsney Road Bridge Replacement Project, No. 3252, to WCI, Inc., of Paola, KS, at an actual cost to the County not to exceed \$593,605.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20701, June 21, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, due to the deterioration of the bridge on Buckner Tarsney Road north of Ryan Road, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2021 for the replacement of the bridge; and,

WHEREAS, he has received five bids thereon as follows:

<u>VENDOR</u>	<u>BID</u>
WCI, Inc. Paola, KS	\$593,605
Pyramid Excavation & Construction, Inc. Kansas City (Jackson County), MO	\$597,988
Radmacher Brothers Excavating Co., Inc. Pleasant Hill, MO	\$649,983
Tasco, LLC Kingsville, MO.	\$741,641
Kissick Construction Kansas City (Jackson County), MO	\$997,183

and,

WHEREAS, the Director of Public Works recommends that award be made to WCI, Inc.,

of Paola, KS, 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 Public Works be authorized to approve said line item adjustments, to the extent there is no additional cost to the County; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Public Works 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 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. 20701 of June 21, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

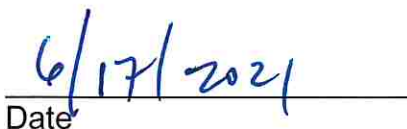
Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 013 1507 58040
ACCOUNT TITLE: County Improvement Fund
Special Projects in Public Works
Roads & Highways
NOT TO EXCEED: \$593,605.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. No.: 20701

Sponsor: Theresa Cass Galvin

Date: June 21, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20701
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/21/2021

Introduction

Action Items: ['Award']

Project/Title:

Awarding Buckner Tarsney Road Bridge Replacement North of Ryan Road, PN 3252, to WCI, Inc. under the terms and conditions of Invitation to Bid No. PW05-2021.

Request Summary

The bridge on Buckner Tarsney Road just North of Ryan Road has deteriorated to the point of needing replacement. A new Double Reinforced Concrete Box Bridge has been designed as a replacement. The Public Works Department prepared plans, specifications and documents to accomplish the work. Advertisement was posted in the Daily Record, bidding information was posted on "Public Purchase" Website and mailers were sent to contractors and other interested parties. Sealed proposals were opened on April 20, 2021 at the offices of Public Works with five (5) bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ and reviewed by JCPW

<u>Bidder Name</u>	<u>Bidder Location</u>	<u>Bid Submitted</u>
WCI, Inc.	Paola, Kansas	\$593,605
Pyramid Excavation & Construction, Inc.	Kansas City, Missouri	\$605,188
Radmacher Brothers Excavating Co., Inc.	Pleasant Hill, Missouri	\$649,983
Tasco, LLC.	Kingsville, Missouri	\$737,591
Kissick Construction	Kansas City, Missouri	\$997,183

The Engineers Estimate for the project is \$808,133.50.

The Department of Public Works recommends that the contract be awarded to WCI, Inc., being the lowest and best bidder.

We request that

1. A Resolution be prepared authorizing the County Executive to execute this construction contract with WCI, Inc.
2. The Manager of Finance be authorized to encumber \$593,605 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:	5/18/2021
Name:	Christopher C. Jenkins	Email:	CJenkins@jacksongov.org

Request for Legislative Action

Title:	Project Manager, Civil Engineer I	Phone:	816-881-4429
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Budget Information			
Amount authorized by this legislation this fiscal year:			\$593,605
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$593,605
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1507 (Special Projects in Public Works)	58040 (Roads & Highways)	\$593,605

Request for Legislative Action

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:	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	
Reviewed for Goals:	
MBE:	9.50%
WBE:	11.70%
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

History

Christopher C. Jenkins at 5/18/2021 2:06:56 PM - [Submitted |]
Department Director: Brian Gaddie at 5/20/2021 11:41:55 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/20/2021 12:22:04 PM - [Returned for more information | you need to have the contract for the project attached]
Submitter: Christopher C. Jenkins at 5/24/2021 1:23:15 PM - [Submitted |]
Department Director: Brian Gaddie at 5/25/2021 3:21:21 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/26/2021 10:00:30 AM - [Returned for more information | For the Contract, please put pages 50 - 52 as an attachment and remove the entire bid document (222 Pages)]
Submitter: Christopher C. Jenkins at 5/28/2021 1:21:01 PM - [Submitted |]
Department Director: Brian Gaddie at 6/1/2021 10:24:11 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/1/2021 11:22:37 AM - [Approved |]
Audit: Katie M. Bartle at 6/1/2021 1:06:01 PM - [Approved | eRLA 93]
Finance (Budget): Mark Lang at 6/2/2021 12:59:37 PM - [Returned for more information | Please select a different funding source. 004-1507-58040 does not have sufficient funding for this.]
Submitter: Christopher C. Jenkins at 6/9/2021 3:42:39 PM - [Submitted | 6/9/2021 Changed Funding Source.]
Department Director: Brian Gaddie at 6/10/2021 10:42:08 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/10/2021 3:05:04 PM - [Approved |]
Audit: Katie M. Bartle at 6/11/2021 9:27:29 AM - [Approved |]
Finance (Budget): Mark Lang at 6/11/2021 2:19:39 PM - [Approved | The fiscal note has been attached.]
Executive: Troy Schulte at 6/14/2021 8:56:22 AM - [Approved |]
Legal: Elizabeth Freeland at 6/17/2021 11:13:48 AM - [Approved |]

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 150721003 000

Date: June 11, 2021

RES # 20701
eRLA ID #: 93

Org Code/Description	Object Code/Description	Not to Exceed
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013 County Improvement Fund

1507	Special Projects in Public Works	58040	Roads & Highways	\$	593,605
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\$ 593,605

APPROVED

By Mark Lang at 2:16 pm, Jun 11, 2021

Budget Office



Jackson County, Missouri
Department of Public Works -Engineering Division
303 W. Walnut
Independence, MO. 64050

Bid Tabulation Prepared By:
Chris Jenkins,
Project Manager

LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Chris Jenkins at 816-881-4429

BUCKNER TARSNEY ROAD BRIDGE REPLACEMENT NORTH OF RYAN ROAD

COUNTY PROJECT NO. 3252 - BID NO. PW 05-2021

BID OPENING DATE AND TIME: April 20, 2021 2:05 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 Bid	% above Low
1	WCI, Inc.	Paola, KS	\$593,604.15	0.00%
2	Pyramid Excavation & Construction, Inc.	Kansas City, MO	\$597,987.50	0.74%
3	Radmacher Brothers Excavating Co., Inc.	Pleasant Hill, MO	\$649,982.20	9.50%
4	Tasco, LLC.	Kingsville, MO	\$741,640.41	24.94%
5	Kissick Construction	Kansas City, MO	\$997,182.90	67.99%
	Engineers Estimate - Olsson	Overland Park, KS	\$808,133.50	36.14%

Bid Tabulation for: Hunt Road Bridge Replacement and Howell Rd Bridge Repair
Jackson County PN 3160 - Bid No. PW-08-2018
Dept of Public Works - Engineering Division

Bid Tabulation for Buckner Tarsney Road Bridge Replacement North of Ryan Road
Jackson County PN 3252 - Bid No. PW-05-2021
Department of Public Works - Engineering Division
Bid Opening Date and Time: April 20, 2021 at 2:05 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

Numbers highlighted in Yellow denote mathematical error.

This project is funded and Administered by Jackson County										1		2		3		4		5		Avg. unit \$ of 3 lowest Bids Received
Item No	Description	Unit	No. Units	WCI, Inc. Paola, KS		Pyramid Excavation & Construction, Inc. Kansas City, MO		Radmacher Brothers Excavating Co., Inc. Pleasant Hill, MO		Tasco, LLC. Kingsville, MO		Kissick Construction Kansas City, MO		Engineers Estimate						
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated					
ROADWAY BID ITEMS																				
1	Mobilization	LUMP SUM	1	7,500.00	7,500.00	17,300.00	17,300.00	75,000.00	75,000.00	35,316.21	35,316.21	10,390.00	10,390.00	\$ 40,000.00	40,000.00	33,266.67				
2	Removal of Improvements	LUMP SUM	1	23,580.00	23,580.00	25,000.00	25,000.00	27,000.00	27,000.00	10,000.00	10,000.00	16,895.00	16,895.00	\$ 30,000.00	30,000.00	25,193.33				
3	Contractor Furnished Surveying & Staking	LUMP SUM	1	4,000.00	4,000.00	5,500.00	5,500.00	3,900.00	3,900.00	5,500.00	5,500.00	8,334.00	8,334.00	\$ 6,500.00	6,500.00	4,466.67				
4	Clearing and Grubbing	ACRE	0.8	11,000.00	8,800.00	6,500.00	5,200.00	17,000.00	13,600.00	10,000.00	8,000.00	16,224.00	12,979.20	\$ 7,500.00	6,000.00	11,500.00				
5	2" Milling	SQ. YD.	497	14.00	6,958.00	15.00	7,455.00	15.00	7,455.00	14.60	7,256.20	4.00	1,988.00	\$ 5.00	2,485.00	14.67				
6	Asphaltic Concrete Mixture APWA Type 5-01 Surface	TON	150	118.00	17,700.00	108.00	16,200.00	122.00	18,300.00	119.62	17,943.00	280.00	42,000.00	\$ 85.00	12,750.00	116.00				
7	Asphaltic Concrete Mixture APWA Type 5-01 Base	TON	410	112.00	45,920.00	109.00	44,690.00	120.00	49,200.00	117.75	48,277.50	235.00	96,350.00	\$ 85.00	34,850.00	113.67				
8	Tack Coat	GALLON	130	5.50	715.00	6.00	780.00	5.50	715.00	6.00	780.00	4.60	598.00	\$ 2.50	325.00	5.67				
9	Type 5 Aggregate for Subbase (6 in Thick)	SQ. YD.	800	6.25	5,000.00	23.00	18,400.00	14.00	11,200.00	25.00	20,000.00	19.00	15,200.00	\$ 12.00	9,600.00	14.42				
10	Earthwork	LUMP SUM	1	16,400.00	16,400.00	8,500.00	8,500.00	20,000.00	20,000.00	30,000.00	30,000.00	43,315.00	43,315.00	\$ 60,000.00	60,000.00	14,966.67				
11	Type 2 Rock Blanket (24" Thick) with Geotextile	CU.YD.	261	85.00	22,185.00	65.00	16,965.00	80.00	20,880.00	80.00	20,880.00	100.00	26,100.00	\$ 76.00	19,836.00	76.67				
12	Guardrail	LIN. FT.	300	44.00	13,200.00	85.00	25,500.00	51.00	15,300.00	43.75	13,125.00	51.00	15,300.00	\$ 55.00	16,500.00	60.00				
13	MSKT TL-3 end Terminal	EACH	4	3,500.00	14,000.00	185.00	740.00	3,500.00	14,000.00	3,825.00	15,300.00	4,070.00	16,280.00	\$ 5,000.00	20,000.00	2,395.00				
	SUBTOTAL =				185,958.00		192,230.00		276,550.00		232,377.91		305,729.20		258,846.00					
EROSION																				
14	Silt Fence	LIN. FT.	645	3.75	2,418.75	2.50	1,612.50	4.50	2,902.50	4.50	2,902.50	3.00	1,935.00	\$ 1.50	967.50	3.58				
15	Rock Ditch Check	LIN. FT.	133	29.00	3,857.00	10.00	1,330.00	30.00	3,990.00	50.00	6,650.00	41.00	5,453.00	\$ 10.00	1,330.00	23.00				
16	Wattle Log	LIN. FT.	130	14.00	1,820.00	9.00	1,170.00	14.00	1,820.00	3.00	390.00	2.00	260.00	\$ 10.00	1,300.00	12.33				
17	Biodegradable Log Inlet Protection	LIN. FT.	25	14.00	350.00	45.00	1,125.00	16.00	400.00	10.00	250.00	18.00	450.00	\$ 15.00	375.00	25.00				
18	Concrete Washout	EACH	1	450.00	450.00	450.00	450.00	500.00	500.00	1,600.00	1,600.00	9,678.00	9,678.00	\$ 250.00	250.00	466.67				
19	Hydro Seed & Mulch	ACRE	0.8	3,000.00	2,400.00	3,500.00	2,800.00	3,192.00	2,553.60	10,000.00	8,000.00	4,790.00	3,832.00	\$ 14,500.00	11,600.00	3,230.67				
	SUBTOTAL =				11,295.75		8,487.50		12,166.10		19,792.50		21,608.00		15,822.50					
SIGNING AND STRIPING																				
20	4" Solid White Edge Line (Paint)	LIN. FT.	730	2.00	1,460.00	1.75	1,277.50	2.05	1,496.50	2.00	1,460.00	1.25	912.50	\$ 2.50	1,825.00	1.93				
21	4" Solid Yellow Centerline (Paint)	LIN. FT.	730	2.00	1,460.00	1.75	1,277.50	2.05	1,496.50	2.00	1,460.00	1.25	912.50	\$ 2.50	1,825.00	1.93				
	SUBTOTAL =				2,920.00		2,555.00		2,993.00		2,920.00		1,825.00		3,650.00					
STORM SEWER																				
22	Cleanout Existing 15" CPP	LUMP SUM	1	800.00	800.00	1,500.00	1,500.00	4,080.00	4,080.00	1,800.00	1,800.00	359.00	359.00	\$ 1,000.00	1,000.00	2,126.67				
23	Precast Concrete Type S-2 Inlet, 3' x 5'	EACH	1	8,800.00	8,800.00	5,000.00	5,000.00	6,500.00	6,500.00	4,000.00	4,000.00	8,744.00	8,744.00	\$ 9,000.00	9,000.00	6,766.67				

Bid Tabulation for: Hunt Road Bridge Replacement and Howell Rd Bridge Repair
Jackson County PN 3160 - Bid No. PW-08-2018
Dept of Public Works - Engineering Division

Bid Tabulation for Buckner Tarsney Road Bridge Replacement North of Ryan Road
Jackson County PN 3252 - Bid No. PW-05-2021
Department of Public Works - Engineering Division
Bid Opening Date and Time: April 20, 2021 at 2:05 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.

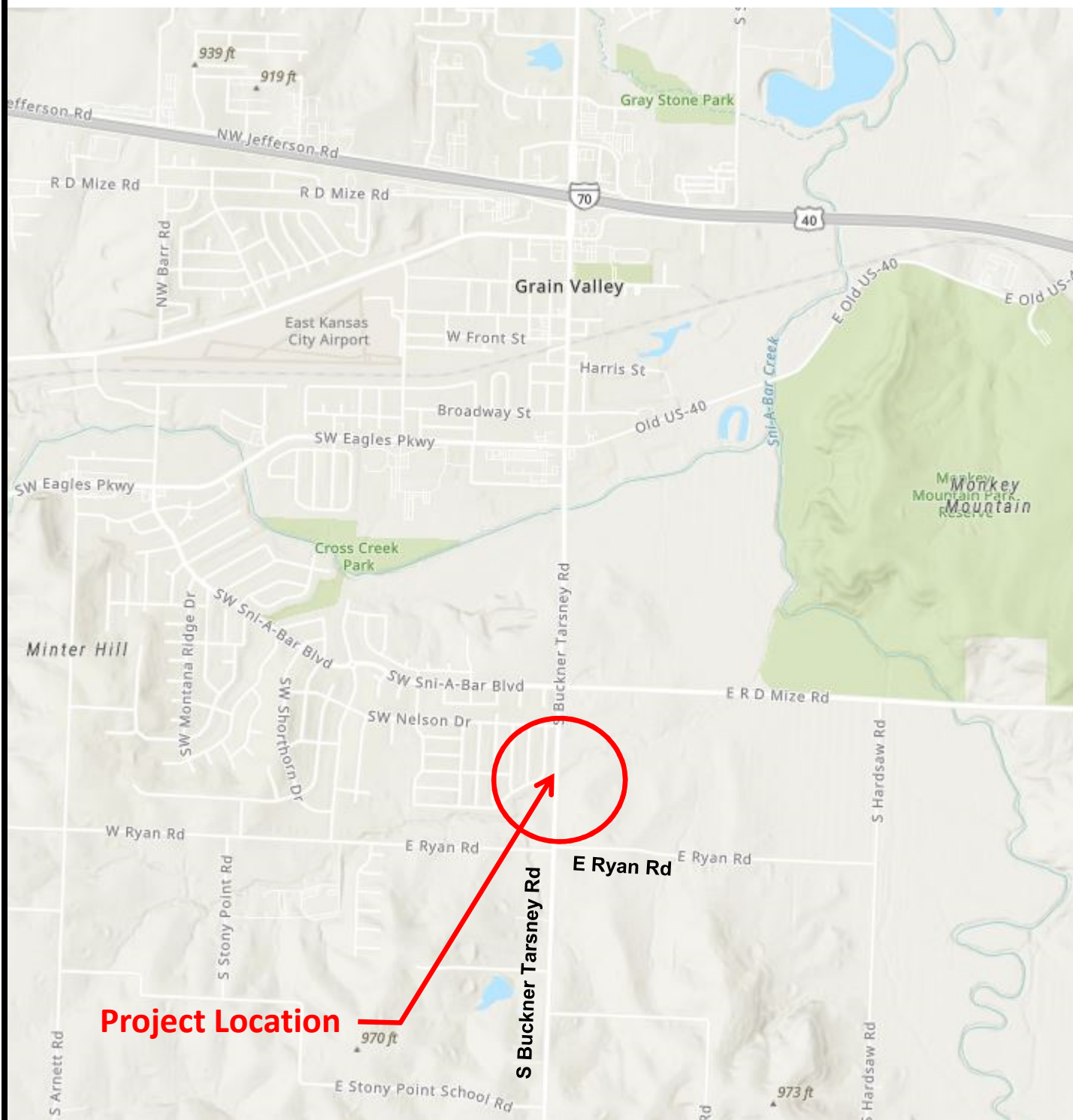
UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

										1	2	3	4	5						
This project is funded and Administered by Jackson County										WCI, Inc. Padia, KS	Pyramid Excavation & Construction, Inc. Kansas City, MO	Radmacher Brothers Excavating Co., Inc. Pleasant Hill, MO	Tasco, LLC. Kingsville, MO	Kissick Construction Kansas City, MO	Engineers Estimate		Kissick Construction Kansas City, MO		Engineers Estimate	
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	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	Unit Price	Total Amt. Estimated	Unit Price	Total Amt. Estimated	Avg. unit \$ of 3 lowest Bids Received
24	Precast Concrete Area Inlet, 6' x 6'	EACH	1	9,000.00	9,000.00	5,000.00	5,000.00	9,000.00	9,000.00	6,000.00	6,000.00	9,000.00	9,000.00	8,630.00	9,000.00	9,000.00	9,000.00	8,630.00	9,000.00	7,686.67
25	30" CMP Flared End Section	EACH	1	1,250.00	1,250.00	950.00	950.00	1,550.00	1,550.00	1,500.00	1,500.00	1,550.00	1,500.00	1,723.00	1,200.00	1,200.00	1,200.00	1,723.00	1,200.00	1,250.00
26	30" CMP Flared End Section	LIN. FT.	4.5	150.00	675.00	110.00	495.00	300.00	1,350.00	100.00	450.00	300.00	100.00	244.00	130.00	585.00	130.00	1,098.00	585.00	186.67
27	36" RCP (Class III)	LIN. FT.	170	215.00	36,550.00	135.00	22,950.00	120.00	20,400.00	90.00	15,300.00	20,400.00	90.00	140.00	140.00	23,800.00	140.00	23,800.00	23,800.00	156.67
28	Pipe Collar (30")	EACH	1	1,500.00	1,500.00	850.00	850.00	2,400.00	2,400.00	1,000.00	1,000.00	2,400.00	1,000.00	1,166.00	1,500.00	1,500.00	1,500.00	1,166.00	1,500.00	1,583.33
SUBTOTAL =					58,575.00		36,745.00		45,280.00		30,050.00		45,280.00		46,085.00		46,085.00		45,520.00	
BRIDGE AND RETAINING WALLS																				
29	Removal of Structure	LUMP SUM	1	7,200.00	7,200.00	6,500.00	6,500.00	14,000.00	14,000.00	35,000.00	35,000.00	14,000.00	35,000.00	31,658.00	25,000.00	25,000.00	31,658.00	25,000.00	25,000.00	9,233.33
30	KCMB 5K Concrete (Culverts)	CU.YD.	198.5	787.00	156,219.50	800.00	158,800.00	670.00	132,995.00	1,050.00	208,425.00	132,995.00	1,050.00	1,265.00	1,150.00	228,275.00	1,265.00	251,102.50	1,150.00	752.33
31	KCMB 5K Concrete (Retaining Walls)	CU.YD.	95.7	787.00	75,315.90	1,200.00	114,840.00	833.00	79,718.10	1,250.00	119,625.00	79,718.10	1,250.00	2,228.00	1,150.00	110,055.00	2,228.00	213,028.20	1,150.00	940.00
32	Mechanical Bar Splice	EACH	108	15.00	1,620.00	10.00	1,080.00	10.00	1,080.00	50.00	5,400.00	1,080.00	50.00	66.00	50.00	5,400.00	66.00	7,128.00	50.00	11.67
33	Diversion Dam	LUMP SUM	1	1,000.00	1,000.00	12,000.00	12,000.00	8,000.00	8,000.00	5,000.00	5,000.00	8,000.00	5,000.00	22,895.00	25,000.00	25,000.00	22,895.00	22,895.00	25,000.00	7,000.00
34	Seal Course (3" Concrete Grade Slab)	LUMP SUM	1	9,000.00	9,000.00	14,200.00	14,200.00	8,500.00	8,500.00	7,000.00	7,000.00	8,500.00	7,000.00	20,766.00	10,000.00	10,000.00	20,766.00	10,000.00	10,000.00	10,566.67
35	Granular Bedding Material	CU.YD.	250	50.00	12,500.00	23.00	5,750.00	58.00	14,500.00	48.00	12,000.00	14,500.00	48.00	85.00	40.00	10,000.00	85.00	21,250.00	40.00	43.67
SUBTOTAL =					262,855.40		313,170.00		258,793.10		392,450.00		258,793.10	567,827.70		413,730.00		567,827.70		
36	Traffic Control	LUMP SUM	1	42,000.00	42,000.00	22,000.00	22,000.00	24,200.00	24,200.00	30,000.00	30,000.00	24,200.00	30,000.00	24,673.00	40,000.00	40,000.00	24,673.00	40,000.00	40,000.00	29,400.00
37	Force Account	LUMP SUM	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Total Amount Bid for Project (Items 1 to 37) =					\$593,604.15		\$605,187.50		\$649,982.20		\$737,590.41		\$649,982.20	\$997,182.90		\$808,133.50		\$997,182.90		
Received Bid Totals 4-20-2021					\$ 593,604.15		\$597,987.50		\$649,982.20		\$741,640.41		\$649,982.20	\$997,182.90		\$808,133.50		\$997,182.90		
Math or Extension Error Total Amount					\$0.00		(\$7,200.00)		-		\$4,050.00		-	-		-		-		
Extension error line (s) (Item No. Above) ??							Items 4 and 19				Item 26									

Notes:

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



PROJECT NUMBER:	
DRAWING NAME:	sitemap.pptx
DATE:	April 27, 2021
DESIGNED BY:	cjenkins
CHECKED BY:	
APPROVED BY:	



Buckner Tarsney Road Bridge North of Ryan Road

PROJECT MAP

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Heather Berger
Taxpayer Services Supervisor
Collection Department

FROM: Chris Jenkins
Project Manager
Public Works – Engineering Division

DATE: April 27, 2021

SUBJECT: Request for Tax Clearance
Buckner Tarsney Road Bridge Replacement North of Ryan Road
Project No. 3252 - Bid Number PW 05-2021

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

WCI, Inc.
25606 Old KC Road
Paola, KS 66071

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

Kristy Payne KRISTY PAYNE
Signature (Person Verifying)

04.27.2021
Date

CC: Design Contract File

AFFIDAVIT

STATE OF Kansas)
COUNTY OF Johnson)SS.

Kathy Klaasmeyer of the City of Miller
County of Lawrence State of Missouri being duly sworn on her or his oath, deposes
and says;

1. That I am the President (Title of Affiant) of
WCI, Inc. (Name of Bidder)
and have authorized by said Bidder to make this Affidavit upon by best information and belief, after reasonable
inquiry as to the representations herein.

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

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

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

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

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

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

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

WCI, Inc. (Name of Bidder)
By: Kathy Klaasmeyer (Signature of Affiant)
President (Title of Affiant)

Subscribed and sworn to before me this 6 day of May, 2021.

Jessica Oskvig
NOTARY PUBLIC in and for the County of Johnson (SEAL)
State of Kansas My Commission Expires: March 3, 2024



BID FORM



Jackson County, Missouri
Public Works Department – Engineering Division

**PROPOSAL FOR
BUCKNER TARSNEY ROAD BRIDGE
REPLACEMENT NORTH OF RYAN ROAD**
County Project No. 3252, Bid No. PW05-2021

Item No.	Description	Quantity	Units	Unit Price	Total Price
	ROADWAY				
1	Mobilization	1	LUMP SUM	7500.00	7,500.00
2	Removal of Improvements	1	LUMP SUM	23,580.00	23,580.00
3	Contractor Furnished Surveying & Staking	1	LUMP SUM	4,000.00	4,000.00
4	Clearing and Grubbing	0.8	ACRE	11,000.00	8,800.00
5	2" Milling	497	SQ. YD.	14.00	6,958.00
6	Asphaltic Concrete Mixture APWA Type 5-01 Surface	150	TON	118.00	17,700.00
7	Asphaltic Concrete Mixture APWA Type 5-01 Base	410	TON	112.00	45,920.00
8	Tack Coat	130	GALLON	5.50	715.00
9	Type 5 Aggregate for Subbase (6 in Thick)	800	SQ. YD.	6.25	5,000.00
10	Earthwork	1	LUMP SUM	16,400.00	16,400.00
11	Type 2 Rock Blanket (24" Thick) with Geotextile	261	CU. YD.	85.00	22,185.00
12	Guardrail	300	LIN. FT.	44.00	13,200.00

**JACKSON COUNTY PUBLIC WORKS
BUCKNER TARSNEY RD BRIDGE REPLACEMENT N OF RYAN RD**

**COUNTY PROJECT 3252
COUNTY BID NO. PW 05-2021**

13	MSKT TL-3 End Terminal	4	EACH	3,500.00	14,000.00
	EROSION CONTROL				
14	Silt Fence	645	LIN. FT.	3.75	2,418.75
15	Rock Ditch Check	133	LIN. FT.	29.00	3,857.00
16	Wattle Log	130	LIN. FT.	14.00	1,820.00
17	Biodegradable Log Inlet Protection	25	LIN. FT.	14.00	350.00
18	Concrete Washout	1	EACH	450.00	450.00
19	Hydro Seed & Mulch	0.8	ACRE	3,000.00	2,400.00
	SIGNING AND STRIPING				
20	4" Solid White Edge Line (Paint)	730	LIN. FT.	2.00	1,460.00
21	4" Solid Yellow Centerline (Paint)	730	LIN. FT.	2.00	1,460.00
	STORM SEWER				
22	Cleanout Existing 15" CPP	1	LUMP SUM	800.00	800.00
23	Precast Concrete Type S-2 Inlet, 3' x 5'	1	EACH	8800.00	8800.00
24	Precast Concrete Area Inlet, 6' x 6'	1	EACH	9,000.00	9,000.00
25	30" CMP Flared End Section	1	EACH	1,250.00	1,250.00
26	30" CMP	4.5	LIN. FT.	150.00	675.00 ⁰²
27	36" RCP (Class III)	170	LIN. FT.	215.00	36,550.00
28	Pipe Collar (30")	1	EACH	1500.00	1,500.00

**JACKSON COUNTY PUBLIC WORKS
BUCKNER TARSNEY RD BRIDGE REPLACEMENT N OF RYAN RD**

**COUNTY PROJECT 3252
COUNTY BID NO. PW 05-2021**

	BRIDGE AND RETAINING WALLS				
29	Removal of Structure	1	LUMP SUM	7,200.00	7,200.00
30	KCMMB 5K Concrete (Culverts)	198.5	CU. YD.	787.00	156,219.50
31	KCMMB 5K Concrete (Retaining Walls)	95.7	CU. YD.	787.00	75,315.90
32	Mechanical Bar Splice	108	EACH	15.00	1,620.00
33	Diversion Dam	1	LUMP SUM	1000.00	1,000.00
34	Seal Course (3" Concrete Grade Slab)	1	LUMP SUM	9000.00	9,000.00
35	Granular Bedding Material	250.0	CU. YD.	50.00	12,500.00
36	Traffic Control	1	LUMP SUM	42,000.00	42,000.00
37	Force Account	1	LUMP SUM	\$30,000.00	\$30,000.00
Total Bid for Project =					593,604.15

five hundred ninety three thousand six hundred four + 15/100
Total Amount of Bid for Project (Typed or Written)

WCI Inc
Firm Name

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

PROPOSAL (continued)

The undersigned states that this Proposal is made in the character or capacity checked in this paragraph, that they are the agent of, and is duly authorized to sign for:

WCI Inc

Legal Name of Firm

and that the Proposal is signed with the full understanding of the plans, provisions, specifications, and the foregoing terms of the Proposal.

- | | |
|---|--|
| <input type="checkbox"/> Missouri Individual | <input type="checkbox"/> Foreign Individual |
| <input type="checkbox"/> Missouri Partnership | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> Missouri Corporation
Licensed in Missouri | <input type="checkbox"/> Foreign Corporation |

- ☒ Individual or Partnership, Missouri or Foreign, doing business in Missouri under fictitious name, registered in the office of Secretary of State.

Dated at Paducah, Kansas,
City, State

this 20 day of April, 2021

SIGNATURES

Name and Address of all Partners

<u>Kathy Klaumeyer</u>	<u>Pres</u>
<u>Dr K</u>	<u>Sec</u>
_____	_____
_____	_____
_____	_____

Dr K
Authorized Signature
Sec
Title of Person Signing

Attest (Seal)

CONTRACT AGREEMENT

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

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

THAT WHEREAS, in accordance with law, the County has caused contract documents to be prepared and an Advertisement calling for bids to be published for and in connection with Jackson County Project: **Buckner Tarsney Road Bridge Replacement North of Ryan Road, County Project Number: 3252**, and

WHEREAS, the Contractor, in response to the Advertisement, has submitted to the County, in the manner and at the time specified, a sealed proposal in accordance with the terms of the Advertisement, and

WHEREAS, the County, in the manner prescribed by law, has opened, examined, and canvassed the Proposal 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 Proposal, 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 County for itself and its successors, and the Contractor for itself, himself, or themselves, and its, his, or their successors and assigns, and its, his, 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 workmanlike manner and in accordance with the requirements, stipulations, provisions, and conditions of the contract documents as defined in the attached General Conditions, Special Conditions, and Technical Specifications, said documents forming the contract 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 County's official award of this contract to the said Contractor, such award being based on the acceptance of the County of the Contractor's Proposal.

ARTICLE II. That the County 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

_____ Dollars

(\$ _____) 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 County 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 he has employed no third person to solicit or obtain this contract in his behalf, or to cause or produce the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has 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 him here-under; and that he has not, in estimating the contract price demanded by him, included any sum by reason of any such brokerage, commission, or percentage, and that all monies payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the County and that the County 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 County agrees to pay the Contractor in the manner and in the amount provided in the said specifications and proposal.

CONTRACT AGREEMENT (continued)

IN WITNESS WHEREOF, Jackson County, Missouri has caused by Resolution No. _____
of _____, 2021, these presents to be executed in its behalf by its duly authorized
agent, and the said Party of the Second Part (Contractor) has hereunto set its hand and seal.

Recommended by:

Brian D. Gaddie, P.E.
Director of Public Works

Date

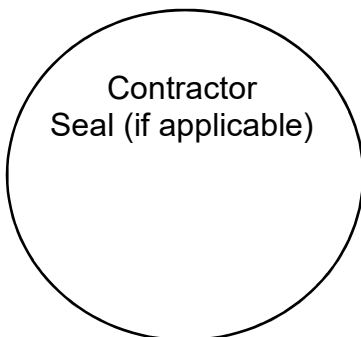
Frank White, Jr.
County Executive

Date

Approved to form this _____ day of _____, 2021.

County Counselor

Attest: _____
Clerk of the Legislature



By: _____
Second Party (Contractor)

Attest: _____

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the contract for the furnishing of software and service packages for the County's asset management software with PubWorks/Tracker Software Corporation of Snowmass Village, CO, at an actual cost to the County in the amount of \$5,250.00, as a sole source purchase.

RESOLUTION NO. 20702, June 21, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 20526, dated October 19, 2020, the Legislature awarded a contract for the furnishing of data conversion and software maintenance for use by the Public Works and Parks + Rec Departments to PubWorks/Tracker Software Corporation of Snowmass Village, CO, under the terms and conditions of Request for Proposals No. 15-20, at an actual cost to the County in the amount of \$49,125.00; and,

WHEREAS, this contract provided for fifty hours of data conversion services only, and an additional forty-two hours of services are needed to complete the transfer of old data to the County's new system; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends an increase to the existing contract with PubWorks/Tracker Software Corporation, as a sole source purchase, based upon PubWorks's status as the sole provider of its own proprietary asset management software; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that an

increase to the existing contract be authorized as recommended by the Director of Finance and Purchasing; and,

BE IT FURTHER RESOLVED that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the increase; and,

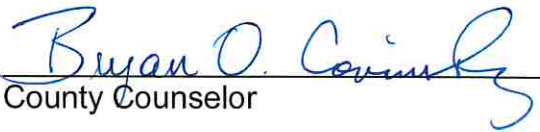
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20702 of June 21, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 1602 56662
ACCOUNT TITLE: Park Fund
Park Operations
Software Maintenance
NOT TO EXCEED: \$2,625.00

ACCOUNT NUMBER: 004 1506 56662
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Software Maintenance
NOT TO EXCEED: \$2,625.00

4/16/2021
Date


Chief Administrative Officer

Request for Legislative Action

Res. No.: 20702
Sponsor: Charlie Franklin
Date: June 21, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20702
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	6/21/2021

Introduction

Action Items: ['Authorize']

Project/Title:

Requesting authority for additional payments to PubWorks of Snowmass Village, Colorado, under the License Agreement for Computer Software and Services authorized by Res. 20526 dated October 19, 2020.

Request Summary

Request for Proposal No. 15-20 for Asset Management Software and Services was awarded via Resolution No. 20526 on October 26, 2020 to Tracker Software Corporation, dba PubWorks . In January 2021 the Public Works and Parks + Rec Departments began converting operations to our new PubWorks Asset Management Software System. The PubWorks program is used to manage data for our fleet of vehicles, equipment, infrastructure, and work request systems. The contract, approved in October 2020 with a total cost to the County of \$49,125, included an initial 50 hours of data conversion services to transfer our existing data over to the new system. The contract allowed for billing at \$125 per hour for any additional time for data conversion beyond the initial estimated 50 hours. A total of 42 additional hours were required to complete the needed data transfers for an additional cost of \$5,250, with costs and services equally split between the Road and Bridge Fund (\$2,625) and Park Fund (\$2,625).

Contact Information

Department:	Parks + Rec	Submitted Date:	5/21/2021
Name:	Brian Nowotny	Email:	BPNowotny@jacksongov.org
Title:	Deputy Director, Park Operations	Phone:	816-503-4803

Budget Information

Amount authorized by this legislation this fiscal year:	\$5,250
Amount previously authorized this fiscal year:	!Unexpected End of Formula
Total amount authorized after this legislative action:	\$5,250
Is it transferring fund?	No
Single Source Funding:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1602 (Park Operations)	56662 (Software Maintenance)	\$2,625
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	56662 (Software Maintenance)	\$2,625

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20526	October 19, 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	
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">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

Brian Nowotny at 5/21/2021 10:27:42 AM - [Submitted |]

Department Director: Michele Newman at 5/21/2021 2:16:22 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 5/24/2021 12:01:32 PM - [Returned for more information | In the Request Summary, please include the following information: "Request for Proposal No. 15-20 for Asset Management Software and Services was awarded via Resolution No. 20526 on October 26, 2020".]

Submitter: Kay D. Norris at 5/24/2021 1:23:43 PM - [Submitted |]

Department Director: Michele Newman at 5/24/2021 3:59:46 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 5/24/2021 4:10:50 PM - [Returned for more information | Please put "Request for Proposal No. 15-20 for Asset Management Software and Services was awarded via Resolution No. 20526 on October 26, 2020" in Request Summary]

Submitter: Kay D. Norris at 5/26/2021 8:40:43 AM - [Submitted |]

Department Director: Michele Newman at 5/26/2021 8:54:50 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 5/26/2021 10:52:30 AM - [Approved |]

Audit: Katie M. Bartle at 5/26/2021 12:13:39 PM - [Returned for more information | This vendor is not in compliance. I checked both PubWorks and Tracker Software Corporation.]

Submitter: Kay D. Norris at 6/3/2021 11:16:31 AM - [Submitted | 6/3/21 Tracker Software Corporation has completed their online registration on the portal and they are now in compliance.]

Department Director: Michele Newman at 6/3/2021 12:16:27 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/3/2021 1:37:14 PM - [Approved |]

Audit: Katie M. Bartle at 6/3/2021 2:47:06 PM - [Approved | eRLA 100]

Finance (Budget): Mark Lang at 6/4/2021 1:21:48 PM - [Approved | Fiscal Note has been attached.]

Executive: Sylvia Stevenson at 6/7/2021 8:42:23 AM - [Approved |]

Legal: Elizabeth Freeland at 6/10/2021 9:15:26 AM - [Returned for more information | Please adjust "total amount authorized after this legislative action" per our email discussion. Thx!]

Submitter: Brian P. Nowotny at 6/10/2021 9:37:50 AM - [Submitted | Confirming "total amount authorized after this Legislation" is \$54,375.]

Department Director: Michele Newman at 6/10/2021 9:55:10 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/10/2021 10:23:13 AM - [Approved |]

Audit: Katie M. Bartle at 6/10/2021 11:43:37 AM - [Returned for more information | Returned due to departmental request by Brian Nowotny.]

Submitter: Brian P. Nowotny at 6/10/2021 12:11:22 PM - [Submitted | Confirming total amount authorized after this legislative action this fiscal year is \$5,250.]

Department Director: Michele Newman at 6/10/2021 2:08:28 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 6/10/2021 3:09:19 PM - [Approved |]

Audit: Katie M. Bartle at 6/11/2021 9:21:52 AM - [Approved |]

Finance (Budget): Mark Lang at 6/11/2021 12:03:20 PM - [Approved |]

Executive: Sylvia Stevenson at 6/14/2021 8:48:24 AM - [Approved |]

Legal: Elizabeth Freeland at 6/16/2021 10:25:01 AM - [Approved |]

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 160221003 000

Date: June 4, 2021

RES # 20702
eRLA ID #: 100

Org Code/Description	Object Code/Description	Not to Exceed
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003 Park Fund

1602 Park Operations	56662 Software Maintenance	\$ 2,625
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004 Special Road & Bridge Fund

1506 Road & Bridge Maintenance	56662 Software Maintenance	\$ 2,625
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\$ 5,250

APPROVED

By Mark Lang at 1:15 pm, Jun 04, 2021

Budget Office

Invoice 434-003

April 6, 2021

Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Jackson County Office of the Purchasing Department Jackson County Courthouse Room G-1, Ground Floor 415 East 12th Street Kansas City, Missouri 641-6

Description	Quantity	Rate	Amount
Additional Data Conversion	42 Hours	\$125/Hour	\$ 5,250.00
Total Due			\$ 5,250.00

Please make checks payable to Tracker Software Corporation. Thank you.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$1,275,212.00 within the 2021 General Fund to cover additional costs associated with the replacement and repair of plumbing and mechanical components of the chilled water air conditioning system at the Downtown Courthouse.

RESOLUTION NO. 20703, June 21, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20648, dated April 12, 2021, the Legislature did authorize the transfer of \$1,686,062.00 within the 2021 General Fund to cover costs associated with the emergency repair of plumbing and mechanical components of the chilled water air conditioning system at the Downtown Courthouse; and,

WHEREAS, the repairs are on schedule and the chilled water system should be fully repaired by late June; and,

WHEREAS, during the repairs it was discovered the amount of components that need replacement are more numerous than was originally thought; and,

WHEREAS, a transfer is necessary to place the additional needed funds for the contracts with Rand Construction, Pro Insulation, and INSCO Environmental in the proper spending account; now therefore,

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

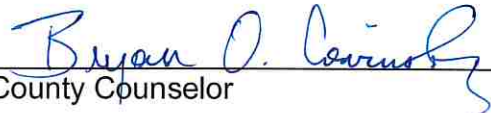
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
3% State Mandated			
Contingency			
001-8003	56830- Contingency	\$1,275,212	
Fac. Mgmt Kansas City			
001-1204	56510- Maint. & Repair- Buildings		\$1,275,212

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. 20703 of June 21, 2021, was duly passed on _____, 2021 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: 001 8003 56830
ACCOUNT TITLE: General Fund
3% State Mandated Contingency
Contingency
NOT TO EXCEED: \$1,275,212.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. No. : 20703
Sponsor: Theresa Cass Galvin
Date: June 21, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20703
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/21/2021

Introduction

Action Items: ['Transfer']

Project/Title:

Requesting a transfer of \$1,275,212 from the General Fund – State Mandated Contingency to cover costs associated with additional repairs and replacement of plumbing and mechanical equipment associated with chilled water system within the Downtown Courthouse.

Request Summary

In early April, a transfer of funds was approved to begin emergency improvements to the Downtown Courthouse chilled water system. As you are aware, the chilled water system is necessary to produce air conditioning within the facility. To date, the project is going well and is currently on schedule for testing, completion and returning to service in late June. Unfortunately, the amount of damaged pipe and equipment was more extensive than originally planned.

As discussed in previous testimony, it was the expectation that additional plumbing and mechanical services may be required to complete the chilled water system improvements once the system was uncovered and visible for full inspection. As the original work progressed, it was apparent that a reasonable amount of damaged pipe was not evident during our initial investigation. In order to return the system to service with a reasonable level of integrity and confidence, it is a necessity that this additional pipe be replaced.

Rand Construction will continue to provide the plumbing and mechanical improvements. Many of the services provided will be identical to the previous plan. In some cases, the damaged sections of pipe can be improved in place by removing the corrosion and sealing them with a pipe grade epoxy. This technique and others are being utilized to increase the overall system integrity while maintaining the aggressive schedule developed. In addition to Rand's service extension request, the scope for Pro Insulation and Insko Environmental has increased. This is due to the symbiance between the piping demo and install, the insulation applications and the abatement processes.

The total cost for additional services is not expected to exceed \$1,275,212. Funds are requested to be transferred from the General Fund - State Mandated Contingency and will be used to procure services in the same manner as prior. Rand Construction will be operating under the terms and condition of their existing Term and Supply contract while Pro Insulation and Insko will be operating under the emergency services declaration. Barring any systemic failures that could occur during the hydronic testing phase, it is our expectation that all improvements will be completed on schedule and will be delivered on June 25th.

Request for Legislative Action

Contact Information			
Department:	Public Works	Submitted Date:	5/27/2021
Name:	Brian Gaddie	Email:	BGaddie@jacksongov.org
Title:	Director of Public Works	Phone:	816-881-4496

Budget Information			
Amount authorized by this legislation this fiscal year:			\$1,275,212
Amount previously authorized this fiscal year:			\$1,686,062
Total amount authorized after this legislative action:			\$2,961,274
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	8003 (3% State Mandated Contingency)	56830 (Contingency Fund)	\$1,275,212
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1204 (Fac. Mgmt Kansas City)	56510 (Maint. & Repair - Buildings)	\$1,275,212

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20648	April 12, 2021

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

Compliance

Request for Legislative Action

Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Emergency contract	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Utilizes Term and Supply contract']

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.

History
<p>Brian Gaddie at 5/27/2021 5:08:16 PM - [Submitted]</p> <p>Department Director: Brian Gaddie at 6/1/2021 10:22:24 AM - [Approved]</p> <p>Finance (Purchasing): Barbara J. Casamento at 6/1/2021 12:42:14 PM - [Approved]</p> <p>Audit: Katie M. Bartle at 6/1/2021 2:32:11 PM - [Approved]</p> <p>Finance (Budget): Mark Lang at 6/3/2021 10:57:18 AM - [Returned for more information This RLA will need to show a transfer to one or your operating accounts. The previous RLA for this transferred the funds to 001-1204-56510.]</p> <p>Submitter: Brian Gaddie at 6/3/2021 11:37:36 AM - [Submitted Revised transfer as suggested.]</p> <p>Department Director: Brian Gaddie at 6/3/2021 11:59:49 AM - [Approved]</p> <p>Finance (Purchasing): Barbara J. Casamento at 6/3/2021 1:38:38 PM - [Approved]</p> <p>Audit: Katie M. Bartle at 6/3/2021 2:50:39 PM - [Approved]</p> <p>Finance (Budget): Mark Lang at 6/4/2021 1:29:17 PM - [Approved Fiscal note has been attached.]</p> <p>Executive: Sylvyva Stevenson at 6/7/2021 8:44:12 AM - [Approved]</p> <p>Legal: Elizabeth Freeland at 6/16/2021 10:20:47 AM - [Approved]</p>

Fiscal Note:

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

PC# 800321002 000

Date: June 3, 2021

RES # 20703
eRLA ID #: 112

Org Code/Description	Object Code/Description	From	To
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001 General Fund

8003	3% State Mandated Contingency	56830	Contingency	\$ 1,275,212	\$ -
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1204	Fac. Mgmt Kansas City	56510	Maint. & Repair - Buildings	-	1,275,212
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APPROVED
By Mark Lang at 1:28 pm, Jun 04, 2021

Budget Office

\$ 1,275,212 \$ 1,275,212



JACKSON COUNTY Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

To: Hon. Frank White, Jr., Jackson County Executive

From: Brian Gaddie, PE, Director of Public Works

Date: 4/19/2021

Mr. County Executive,

This memorandum has been prepared to request the use of emergency procurement procedures in the efforts to remediate the chilled water system within the Downtown Courthouse. As you are aware, the chilled water system within the courthouse is not currently functional and the outcome is that we are unable to charge the system to provide cooling to the building as we approach warm weather months. As you can imagine, this scenario could become detrimental to the occupants of the courthouse if not addressed immediately.

In order to repair the system, a number of service providers are necessary that specialize in the disciplines requiring attention. Two of the four providers are County Term and Supply contractors and will be treated within the terms and conditions of their respective contracts. Two vendors required to support the plumbing and mechanical work have not previously been retained by the County for services but are critical to the improvement process.

Pro Insulation and Inscos, Inc will be offering services focused on the removal and repair of pipe insulation and the removal and abatement of all asbestos and mold containing materials. They have both provided reasonable and transparent proposals and have the necessary qualifications and experience to complete the work.

It is expected that the duration of work will not exceed 8 weeks and the total cost of the services requested is expected not to exceed \$1,686,062. The fees proposed from the two vendors not currently under contract is approximately \$390,000.

I understand that this is a difficult request and I assure you that if I felt there were more reasonable means to procure these services, I would offer that suggestion. Given this and the information above, it is my recommendation that we treat the current situation as an emergency and procure the necessary services as such.

I would be happy to discuss at your convenience, if required.

Frank White, Jr., County Executive



JACKSON COUNTY

Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

Professionally,

A handwritten signature in black ink, appearing to be "B. Gaddie", with a long horizontal line extending to the right.

Brian Gaddie, PE
Director of Public Works

Approved by:

A handwritten signature in black ink, appearing to be "Frank White, Jr.", written over a horizontal line.

Hon. Frank White, Jr., Jackson County Executive

Brian/Rick,

Per your 5/14/21 request, Rand reviewed additional areas of the chilled water system after Jackson County's insulation and abatement subcontractors removed existing insulation and asbestos abatement.

There are additional areas of the system that need attention with new isolation valves needing to be installed before Rand can perform a hydro test. Once the insulation was removed, we could then examine the extent of the exterior deterioration of some of the piping. The new isolation valves need to be installed into piping sub-mains branching off to different tunnels or chase ways in order to isolate the building by floor, quadrants and or areas. This will greatly aid in future renovations, upgrades and/or mitigate any damages from unforeseen leaks on parts of the system. Please note that we cannot inspect existing piping in walls, ceilings, tunnels, etc. that is still covered by insulation and not visible to us. *This being said, additional piping repairs/replacements will probably be necessary. The 5/12/21 pricing recently sent only covers the extent of known conditions at this point in time.*

Several factors have caused deterioration to the exterior of the carbon steel chilled water piping such as damage to the insulation vapor barrier, the wrong type or size of insulation installed or in some locations no insulation installed at all. With the system running below ambient temperature and dew point increases the piping to condense and then ultimately oxidize/rust. As the piping lays in the condensation, it continues to rust and deteriorate even while the building is not in cooling mode. Rand located several areas where the piping was still wet from the system operating last year. The basement has suffered a lot of damage from high exposure to moisture. This could possibly and probably ultimately related to the water main break/flood and multiple steam leaks throughout the years.

Below is a list of the recently priced work per our 5/12/21 proposal including the area that its located in and a brief description of why the work is needed.

-Piping from the mains thru shut off valves to copper piping at AHU-
1,2,3,4,5,8,9,10,11,14,15,16,17,19,20,21,26,27,30,32,33,36,37,38,39,40,41,48,49,56 needs replaced.
Piping is rusted very bad on the outside and a lot of the first shut off valves for the AHU's do not close completely allowing water to leak by.

-Add new shutoff valves to CHWS/R main branch piping in basement to the following number of pairs and line/valve size; 1-2 ½", 1-3", 3-4" 1-10"

-Replace 8" and 10" CHWS/R mains in main area of basement. Piping is pitted very bad under removed insulation and asbestos and removal of old 4 way cross to the old chiller that collected sediment, mud and restricted chilled water flow.

-Replace 4" CHWS/R off of 8" mains going up thru floor in closet south of west elevator in parking garage. When this piping insulation was uncovered about an 1/8" of the outer layer of the pipe fell off with the insulation removal.

-Replace 3" CHWS/R off of 8" mains feeding SW tunnel. Again, when piping insulation was removed at the mouth of the tunnel approximately half of the piping wall fell off with the insulation removal.

-Replace 3" CHWS/R risers from 5M thru 6 to 6M moving taps to AHU-22 & 28 out of the ceilings and into the machine rooms and re-pipe AHU's-18,22 & 28. This will require removal and replacement of the wall and ceiling on the 6th floor. We did not see a leak on piping from 5M down to 3M in this area and would like to eliminate any piping in this area above the plaster ceiling if we can.

-Replace NE 4", 2 ½", 1 ½" CHWS/R piping and hanger system running west on 3M. This line has a previous repair on the bottom side made by others and the hangers are inside of the vapor barrier of the insulation. Piping is rusted very badly on the bottom side and still wet in places underneath the insulation.

-Remove one 8" and two 6" dead legs on CHWS/R in chilled water pump room on 8" supply and return header. These were found full of mud and debris and will cause problems during cleaning, flushing and future maintenance.

-Replace hangers, insulation inserts and protective shields on CHWS/R 6",8" and 10" mains basement and sub-basement level. These hangers and supports were either damaged during the water main break and flood when the floor heaved, high humidity levels or installed incorrectly and need to be corrected for a proper insulation installation, vapor barrier and proper support of the piping.

-Replace hangers on 3" and 4" CHWS/R piping that asbestos was abated from. Old hangers are corroded, missing and inside the insulation vapor barrier.

-Replace riser clamps on CHWS/R risers south of west elevators from floors G thru 8. Supports are corroded and insulation cannot be fully sealed.

-Add Electro Magnetic side stream filter in CHW pump room. This will eliminate suspended iron from the water in the system ensuring equipment longevity.

-Replace 1 ½" CHWS/R FCU piping from 3 thru 3M to 4 center meeting area. This piping is rusted very badly and this small bore pipe is thin.

-Remove all rust and scale from CHWS/R piping sub-basement, basement, SW 4" risers from B to 8th floor and all CHW piping abated on 3M then apply two coat epoxy primer to the pipe. This piping is rusted but appears to be serviceable. *By doing this will ensure no more corrosion will take place on the outside of the pipe and is a much faster and more economic way for Jackson Co. to address this part of their chilled water system rather than removing and replacing all of this piping.*

Re: the plate and frame exchanger, which takes chilled water from Vicinity and in turn chills water to be circulated in the courthouse, looks to be original at 25 years old. These are usually serviced every 5 years. There is no record of any such maintenance or service on this unit. With all the work completed and this unit failing, there will still be no cooling in the building. We would also highly recommend Rand servicing this exchanger for reliability and efficiency. Pricing for this was presented (separately) to Jackson Co. earlier today and we provided two options to the county for their review. *We highly recommend this piece of equipment gets overhauled as it is well overdue.*

Please let me know if any further explanation is needed on this additional work and just to reiterate, this is known work to date that needs to be addressed and other additional work will more than likely be required as the insulations/abatement work progresses by Jackson County's subcontractors.

**Thanks,
Fred**



1428 W. 9th Street
Kansas City, MO 64101
P. 816.421.4143
F. 816.421.4144
www.randsc.com

Date: May 12, 2021

To: Jackson County

Attn: Brian Gaddie / Rick Gerla

RE: Jackson County Courthouse – Additional Mechanical Scope
415 E. 12th St.
Kansas City, MO 64106

Brian / Rick,

Please see the below Added Mechanical Scope over & above initial Jackson County PO#BL-1204-45000 for Jackson County Courthouse for the lump sum amount of **\$1,017,265**.

Pricing based on the following:

Includes:

1. New AHU Piping – 11th Floor – Ground Floor
 - a. New piping from mains to copper with new shutoff valves. (Original scope was only handle extensions on good valves and new vent and drain valves)
2. Add shutoff valves to piping feeding tunnels in basement with drain valves past shutoffs. 1 pair 2-1/2", 1 pair 3", 3 pair 4", 1 pair 10"
3. Replace 8" & 10" CHW mains in basement. They are pitted very badly after removal of Fiberglass Insulation & Asbestos insulation
4. Replacement of 4" mains feeding 4" risers South of West elevators that are rusted very badly.
5. Replacement of 3" mains feeding 5@ tunnel that are rusted very badly
6. Replacement of risers NW chase from 5M through 6 to 6M. Move AHU taps from above ceiling into machine room. Re-piping AHU's -18, 22, 28 & removal/replace walls & ceilings in this area.
7. Replace 4", 2-1/2", 1-1/2" piping on 3M which are rusted very badly
8. Remove 8" & 6" dead legs on CHW S/R mains in pump room that are full of mud and rust and would trap air & dirt in the future.
9. Replace Hangers on 6", 8", & 10" CHW S/R mains in basement. Some damaged from water main break & floor heaving, others are incorrect size and have crushed inserts & others are corroded beyond use.
10. Replace Hangers on M on 4" & 3" piping after Asbestos abatement as old hangers are corroded and touching the piping.
11. Replace riser clamps on risers from Basement to 8th floor on one set of risers 4" down to 3"
12. Add Electric Magnetic Filter
13. Replace 1-1/2" FCU piping from 3 through 3M to 4 which are rusted very badly
14. Wheel abrade & Z-coat epoxy basement mains and risers from Basement to 8 & 3M
15. Includes all necessary scaffold to accomplish this added work
16. Includes all necessary rigging/hoisting to accomplish this added work

Excludes:

1. Removal of remaining Insulation needing replacement
2. Asbestos Abatement of known areas



1428 W. 9th Street
Kansas City, MO 64101
P. 816.421.4143
F. 816.421.4144
www.randsc.com

3. Insulation replacement
4. Unknown / Unforeseen conditions
5. All concrete work (unless noted otherwise)
6. Core Drilling (reuse existing floor & wall penetrations)
7. Saw Cutting (none needed)
8. X-Ray Floors & Walls
9. Any / All unknown repairs / replacements as a result of Hydro-Testing
10. Temporary utilities
11. Fire protection
12. Roofing Cutting / Roof Flashing
13. Electrical work, ancillary wiring & low voltage control wiring
14. Repair / Replacement of AHU's or Coils
15. Sales / Use / Remodel Taxes
16. Permits
17. Furnishing of Control Valves / Control Devices / DP Switches (furnished by JCI)
18. Tap fees/ usage fees/ consumption fees
19. Floor cutting/ patch back
20. Dumpsters (by owner)
21. Design fees and / or Stamped Drawings
22. Structural work and supports
23. Commissioning/ commissioning assistance/ all commissioning paperwork
24. Seismic
25. BIM Modeling
26. Duct Cleaning
27. All Plumbing Work
28. All Ductwork
29. Testing / Adjusting / Balancing
30. All Temperature Controls (by owner)

NOTE: This proposal is valid for (30) days from date of issuance & contingent upon Rand Construction Company entering into a mutually agreeable contract & agreeable project schedule. In the event a mutually agreeable contract & schedule cannot be achieved, this proposal shall be considered null and void.

Please feel free to contact me should you have any questions regarding this proposal. We appreciate the opportunity to be part of the construction team and building another quality project together.

Sincerely,
RAND CONSTRUCTION CO.

Frederick Thorpe
Vice President
Commercial / Healthcare

Cc:Fred T
Nate W
Josh M



1428 W. 9th Street
Kansas City, MO 64101
P. 816.421.4143
F. 816.421.4144
www.randsc.com

Date: May 21, 2021

To: Jackson County

Attn: Brian Gaddie / Rick Gerla

RE: Jackson County Courthouse – Heat Exchanger Rebuild
415 E. 12th St.
Kansas City, MO 64106

Brian / Rick,

Per our previous letter dated May 14, 2021 and recent discussions, as requested below is the proposal for the new plate pack and gaskets for the chilled water heat exchanger. As mentioned before the current lead time is 14-16 working weeks.

Scope Of Work

- Order all new plates and gaskets (307) total
- Disassemble the chill water heat exchanger and install new plates & gaskets
- Install new plate pack and gaskets
- Hydro test new assembly
- Install new rubber insulation to match existing
- Return heat exchanger to normal service
- Retain any good plates for future use

Excludes:

- Taxes
- All hazardous material handling, asbestos, and lead paint abatement
- Items not specified above
- Expedite Fees
- Frame replacement

\$85,723.00

NOTE: This proposal is valid for (15) days from date of issuance & contingent upon Rand Construction Company entering a mutually agreeable contract & agreeable project schedule. In the event a mutually agreeable contract & schedule cannot be achieved, this proposal shall be considered null and void.

Please feel free to contact me should you have any questions regarding this proposal. We appreciate the opportunity to be part of the construction team and building another quality project together.

Sincerely,
RAND CONSTRUCTION CO.

Michael Schram
HVAC Service Manager



1428 W. 9th Street
Kansas City, MO 64101
P. 816.421.4143
F. 816.421.4144
www.randsc.com

Date: May 14, 2021

To: Jackson County

Attn: Brian Gaddie / Rick Gerla

RE: Jackson County Courthouse – Heat Exchanger Rebuild
415 E. 12th St.
Kansas City, MO 64106

Brian / Rick,

As we continue to move through the chilled water piping repairs and/or replacement, we wanted to address the chilled water heat exchanger. The heat exchanger is the main component for the cooling of the entire facility, receiving chilled water from Vicinity & cooling the building loop.

The heat exchanger is vintage 1997 and should have been taken down and inspected with new gaskets installed and plates cleaned or replaced as needed. Based on the sludge materials and condition of the chilled water distribution piping we presume this heat exchanger is a huge liability to Jackson County. The heat exchanger will inevitably fail or develop problems based on its age and the proposed service will capture a significant return on the investment via efficiency losses.

Fouling of the plates themselves greatly reduces flows and heat transfer properties and derates the heat exchanger resulting in large efficiency losses and in turn resulting in greater energy costs. One we complete all the chilled water piping work and the heat exchanger develops a leak on one of the aged plates or gaskets, chilled water production and cooling will again be shut down.

Below are two options for consideration re: the heat exchanger. Disassemble the heat exchanger and chemically clean and inspect each plate. Install new gaskets then reassemble and pressure test the exchanger. The other option would be to replace the entire plate pack in the heat exchanger and install new gaskets and retain any good plates from the old pack for future service. The plates could then be rotated on a service schedule every 5 years or as dictated by flow and thermal losses.

Current lead times for new plates are 14-16 weeks. We've requested the option to expedite for an additional fee and will advise as soon as possible. The intent would be to fund either of the options under the current project as an addition so it would be funded now. Should the lead times improve to an acceptable date, the facility could remain on temporary cooling until the repairs are completed. If the lead time is too great, the order can be in place and the work can be completed in the fall. Having the plates and gaskets or at a minimum the gaskets on order will lessen the risk of catastrophic failure.



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To: Jackson County Public Works
415 E. 12th Street
Kansas City, MO 64106

Date: May 13, 2021

Page: One of Four

Attn: Howard Johnson

Job: Asbestos Abatement- Chilled Water Repairs **Location:** Jackson County Court House KCMO

INSCO Environmental, Inc. (hereinafter designated as "CONTRACTOR") proposes to furnish all material and labor required for the application of the following (hereinafter designated as the "Work") for the amount stated below:

Proposal

INSCO Environmental, Inc. (IE) is pleased to quote you on furnishing material, equipment, labor and supervision to perform asbestos abatement & mold remediation activities on the above referenced project. Our price is based on the laws and regulations in effect at the time of this proposal and the scope of work as described to IE.

This proposal is subject to the "Conditions" on the reverse side and the following Clarifications". The following Clarifications and/or Exceptions statements are to be included as part of any Contract resulting from this proposal. However, any Contract resulting from this proposal is subject to the mutually agreeable resolutions of the Terms, Clarifications and/or Exceptions.

Labor is based on working Monday through Friday, 8 hours per day, excluding weekends, holidays, and overtime time.

Onsite water and electricity shall be available to IE at no additional cost.

Our price includes General Liability Insurance (2,000,000/2,000,000 general aggregate coverage, true occurrence form) that specifically covers abatement work.

Asbestos containing waste will be disposed of as "Special Waste" and disposed of in a federal/state approved sanitary landfill and waste manifest will be provided.

All other waste streams will be recycled or disposed of as normal construction debris and disposed of in a federal/state approved sanitary landfill.

Should the CONTRACTOR's price be included in your bid, then CONTRACTOR's bid will be deemed to have been accepted.

Contract Price \$ See Page 2

INSCO Environmental, Inc.

Jerry Senter

Acceptance Date: _____

By: _____

Project Manager

By: _____

Title: _____

Customer Name: _____

By: _____

Title: _____

Approval Date: _____



Scope of Work and Pricing;

Change Order Request #01: \$57,200.00

Remove and disposal of the following asbestos/microbial containing materials following Federal, State, and Local regulations from the locations outlined below.

- Remove pipe insulation with ACM/Microbial growth on piping from floor 3M Chilled Water Supply & Return Piping. Approx. 472 LF \$51,920
- Remove pipe insulation with ACM/Microbial growth on piping from floor 7M Chilled Water Supply & Return Piping. Approx. 40 LF \$4,400
- Remove pipe insulation with ACM/Microbial growth on piping from ground floor Garage at AHU Chilled Water Supply & Return Piping. Approx. 8 LF \$880
- Asbestos and/or Microbial contaminated insulation to be removed following Glove Bag abatement procedures.
- Includes labor, material, disposal and equipment to perform this scope of work.
- Includes contractor compliance air sampling and report of analysis, by 3rd party firm.
- Notification as required to Kansas City Air Quality and fees.

Change Order Request #02: \$37,620.00

Remove and disposal of the following asbestos/microbial containing materials following Federal, State, and Local regulations from the locations outlined below.

- Remove pipe insulation with ACM/Microbial growth on piping from floor 7 Chilled Water Supply & Return Piping. Approx. 8 LF \$880
- Remove pipe insulation with ACM/Microbial growth on piping from floor 4 S/W Chase Chilled Water Supply & Return Piping. Approx. 4 LF \$440
- Remove pipe insulation with ACM/Microbial growth on piping from floor 8 S/W Chase Chilled Water Supply & Return Piping. Approx. 20 LF \$2,200
- Patch & Repair Chilled Water Supply & Return ACM pipe insulation at floor 4M S/W, that is damaged to make safe to work around. \$500
- Build negative pressure containment in the chase from 3M to Ground floor, to remove ACM from damaged steam line to make safe for other trades to work around. 84 LF \$9,200
- Remove damaged ACM steam pipe insulation in the Basement, to make safe for other trades to perform new Chilled Water pipe installation. 125 LF \$13,750
- Remove the balance of damaged ACM steam pipe insulation above the Heat Exchanger in the Basement. 54 LF \$5,940
- Remove the additional Chilled Water ACM pipe insulation from the Basement. 30 LF \$3,300
- Remove pipe insulation with ACM on piping from floor 5 Division 13 Chase Chilled Water Piping. Approx. 3 LF \$330
- Remove pipe penetration insulation with ACM on piping from floor 5M S/W Chase Chilled Water Piping. Approx. 2 LF \$220
- Remove pipe insulation with ACM on piping from floor 5M S/E Chase Chilled Water Piping. Approx. 4 LF \$440
- Patch & Repair Chilled Water Supply & Return ACM pipe insulation at floor 7 S/W, that is damaged to make safe to work around. \$420
- Remove pipe insulation with ACM on piping from floor 1M AHU #7 Chilled Water Piping. Approx. 3 LF \$330



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- Asbestos and/or Microbial contaminated insulation to be removed following Glove Bag abatement procedures.
- Includes labor, material, disposal and equipment to perform this scope of work.
- Includes contractor compliance air sampling and report of analysis, by 3rd party firm.
- Notification as required to Kansas City Air Quality and fees.

Clarification: Pricing is based on all line items being selected and one mobilization to complete the work.

Our Price **Excludes:**

- Tax
- MEP Cut & Cap
- Removal of any other unidentified items, other than those specified in this proposal.

IE is a union contractor. All abatement workers are required to have physicals and as a minimum will have OSHA 10-hour training. In addition, supervisors shall have Competent Person/OSHA 10-hour training.

We appreciate this opportunity and look forward to discussing any questions or clarifications that you may have regarding this proposal. Please do not hesitate to call me at (913) 422-8516



TERMS AND CONDITIONS

This proposal is subject to acceptance in writing within thirty (30) days of the date of this proposal, unless otherwise noted. Until both parties consummate a contract, we reserve the right to pass along price increases of our suppliers and subcontractors.

INSCO Environmental, Inc. reserves the right to withdraw its proposal any time before a formal contract is signed if INSCO deems credit risk is unacceptable.

Our standard terms of payment are net 30 days unless noted in this contract. Contracts extending longer than 30 calendar days in duration, progress payments will be made on the basis of percentage of work completed. Invoices on completed work that are not paid within 45 days of the invoice date will have interest charges added to them a 1 ½ percent per month beginning the 31st day from invoice.

The obligation of INSCO to complete this contract in an orderly fashion is contingent upon the absence of strikes, delays of carriers or suppliers or other conditions beyond InSCO's reasonable control.

This contractor agrees to warrant this project for one year from date of installation and to provide labor to repair or replace any material or equipment provided by us with manufacturing defects or faulty installation of same by our labor force. As this contractor relies on equipment and material manufacturer's warranties, defective parts or materials must be saved for their inspection to consummate a warranty claim. Suppliers reserve the right to determine if the defect can best be corrected by repair or replacement. This contractor does not warrant against any damages incurred due to system operation and maintenance of equipment in other ways than that specified by its manufacturer. The buyer will not be entitled to warranty service until contract is paid in full. All warranty work to be performed during normal working hours.

Title to equipment and material installed by this contractor will pass to the buyer when contracted work is fully paid. Equipment and material installed by this contractor may not be beneficially used until fully accepted.

All prior or supplementary agreements relating to this proposed contract are contained in this proposal. No other prior agreements are recognized unless they are contained herein. Any changes to this proposed contract must be executed in writing and accepted by InSCO.

Temporary services we require. We are to be furnished, without cost to us for service and energy, temporary construction services, adequate in full operation to provide safe, reasonable working conditions to our personnel, and to install, protect and test our work, unless otherwise agreed to by contract specification.

All labor quoted in this proposal (unless otherwise stated) is intended to be accomplished during regular working hours (Monday through Friday, 7:00 a.m. – 3:30 p.m.).

Owner is to supply all Hazardous Material Safety Data Sheets to this contractor where exposure is possible on this project prior to any start of work.

INSCO **will not** agree to "paid if paid" clauses in any contract agreement.

INSCO **will not** agree to any hold harmless agreements, indemnifications or waivers of subrogation on behalf of the architect or engineer. Also, INSCO can only indemnify the owner and general contractor with regard to incidents involving our work for which we are negligent. INSCO assumes no responsibility for full or partial negligence of the Owner, General Contractor and Architect/Engineer.

5/6/2021



TO: Brian Gaddie/Howard Johnson
Jackson County Public Works Director

RE: Jackson County Courthouse- Insulation Extras #1, #2, Hydro

Dear Brian,

We propose to furnish tools, materials, equipment, labor, and supervision to install the insulation for the chilled water piping and hangers for the Jackson County Courthouse Change Order #1 project in Kansas City, MO based on assumptions made after walk thru with Rand construction and Jackson County Staff.

WE Include:

- (#1) Extra work for chilled water supply/return on 3M (Fiberglass Pipe Covering) and hanger rods exposed (elastomeric rubber) approximately 490 lf.
- (#1) Extra work for chilled water supply/return in garage area (Fiberglass Pipe Covering) and hanger rods exposed (elastomeric rubber) Approximately 24 lf.
- (#1) Extra work for chilled water supply/return on 3M (Fiberglass Pipe Covering) and hanger rods exposed (elastomeric rubber) approximately 36 lf.
- (#2) Extra work for 3M back carpenters office for 2" chilled water supply/return (fiberglass with ASJ) Approximately 90 lf. and 6- 90's
- (#2) Extra work for 3M East wall run for 4" chilled water supply/return (fiberglass with ASJ) Approximately 90 lf. and 4- 90's
- (#2) Extra work for 3M East wall run for 2" chilled water supply and return (fiberglass with ASJ) approximately 60 lf.
- (#2) Extra work for garage from janitor's closet to elbow before AHU for 2" chilled water supply and return (fiberglass with ASJ) approximately 90 lf.
- (#2) Extra work on 10M 1 ½" piping for AHU (fiberglass with ASJ) approximately 150 lf
- (#2) Extra work basement ½" copper lines to maintenance office (¾" elastomeric rubber) approximately 60 lf

We Exclude:

- Overtime labor, shift work, holiday pay
- Allowances for any unforeseen conditions or scope not shown during walk-thru
- Warranties for damaged insulation caused by others or re-work due to inspections by others (unknown scope that may occur during testing, further inspections, etc.)
- Stenciling or labeling piping (extra pricing if required to do so)

5/6/2021



- Temporary wrapping of piping or equipment
- Pro Insulation to use Rand Construction lift at no charge to Pro Insulation

- **Install Price (#1) Extras: \$17,406.00**
- **Install Price (#2) Extras: \$19,998.00**
- **Install Price After 6-5-21 Hydro Test Extra Insulation: \$40,000.00**
- **Total Extras Pricing: \$77,404.00**

See T&M Rates for further unknown scope

(Pricing good for 30 days) due to volatile material markets

**T&M Rates for labor per hour will be \$102.97 hour for journeyman*

**T&M Rates for all materials and equipment will be cost plus 15% mark up*

Please contact me with any questions. We appreciate the opportunity to be bid your work.

Sincerely,

Pro Insulation, LLC

Kevin Hill

Kevin Hill

Project Manager

816-522-0204

Acceptance Date: _____

By: _____

Customer Name: _____

Title: _____

Attachment "A"

Standard Bid Terms and Conditions

- **PAYMENT.** Payments Terms are net 30 days unless specifically approved otherwise. Interest for late payment shall accrue at a rate of 18% per annum. If Progress Payments and/or Retentions are agreed upon, they will be paid to us in the amount equal to the percentage of completion approved by the Owner and Retentions shall be released within 60 days of completion of Pro Insulation work. Retention percentage no greater than the lesser of what the law allows or is withheld from you. We will be entitled to substitute securities for retention applicable to our work. Pay-if-Paid terms or conditions, and joint checks are not



acceptable. If you direct us to proceed on changed work but have not issued a change order including the agreed price for the changed work, we have the right to include a reasonable amount for such work in our billing and to be paid therefore as part of the payment.

- **CHANGES.** Change orders will be based on a lump sum derived from an estimate or actual time and actual material evidenced by supporting documents. We will grant you the right to audit the documents supporting time and material work but will not grant audit documents on which lump sum work is based.
- **LAW, CODES, DESIGN.** We will perform our work in accordance with the law and codes but will not be required to identify and report violations of the law and codes contained in the design except as we become aware of them in the course of our work. Our duty to find and report or be responsible for the errors and defects in the work of others will be limited to those errors and defects as are sufficiently evident as to be found and reported by a contractor of ordinary skill and expertise for the type of work that is subject of this proposal.
- **SCHEDULE.** We will provide a detailed schedule of our activities, their logic with respect to other activities, their access requirements, and their durations, for incorporation in a mutually agreed upon construction schedule that is to be prepared in advance of construction. Such schedule will provide for completion of work precedent to our work by the dates set forth in the Construction Documents. Pro Insulation pricing is predicated upon our being allowed reasonable and adequate time to install our work. Overhead rough-in activities shall be allowed a reasonable duration prior to the commencement of any stud-wall erection. Other analysis services, including data processing, if required, are to be provided by others without cost to Pro Insulation.
- **INSURANCE.** We will provide comprehensive general liability insurance including bodily injury, property damage and completed operations with combined single limits not to exceed \$10,000,000. Pro Insulation excludes the cost of Builders Risk and appropriate related property insurance coverage. We would expect to a named incurred under such policies that may be provided by the Owner or General Contractor. This exclusion contemplates that the contract will contain a mutual waiver of subrogation rights as they relate to Builders Risk and/or other appropriate property insurance coverage for insurable losses which may be covered by such insurance programs.
- **CLEAN-UP / STORAGE.** We will clean up our own trash and debris on the job site. On site trash containers and removal of the trash from the job site shall be provided by others without cost to Pro Insulation. General Contractor to provide a clean, clear, accessible and safe work area. General Contractor will provide an adequate staging area within the construction job site for use by Pro Insulation for job site trailers and to store materials.
- **LIEN RELEASES.** Pro Insulation monthly Conditional Lien Releases (if required) shall be acceptable for all progress payments. We will provide an Unconditional Lien Release from Pro Insulation and any Conditional or Unconditional releases from lower-tier vendors and subcontractors only upon final payment.
- **BOND PREMIUMS.** Premiums for Performance and Payment Bonds, if required, shall be added to our contract amount, unless otherwise noted as included in bid amount. If a Bond is required, it must be requested prior to Notice to Proceed. If the request is not received timely, Pro Insulation may elect to not provide the Bond.
- **TEMPORARY FACILITIES.** We have assumed that electrical power, lighting, water, toilet facilities, watchmen, temporary heat, and ventilation will be provided without cost to Pro Insulation. We also require that on-site space for our job site office and storage of equipment and materials will be provided by others without cost to Pro Insulation.
- **HAZARDOUS MATERIALS.** We have not included any costs associated with discovery, abatement, monitoring, or removal of any hazardous materials that may be encountered during the construction of this project. ***We assume that each trade, including Pro Insulation, will provide temporary ventilation as may be required to eliminate and/or mitigate respiratory hazards that may develop as a result of their construction operations.*** We exclude all costs associated with any medical treatment or monitoring required because of exposure of our personnel to hazardous materials.
- **LABOR.** Our work will be performed by union craftsmen. Bid is based on work being performed during normal working hours at straight time rates. Cost of additional overtime, if directed, shall be reimbursed to Pro Insulation.
- **INDEMNIFICATION.** Pro Insulation will not indemnify anyone against their own negligence. Any indemnification required shall be predicated on a pro-rata basis with those entities who contribute to any action requiring such indemnification.
- **DELAY DAMAGES, BACK CHARGES, AND CLAIMS.** Each of us will be responsible to the other for unexcused delays due to our respective fault or within our respective reasonable control to avoid. Neither of us will assert or assess delay damages, back charges or claims against the other unless prompt written notice has been given to the other party of its default, and the default is not corrected within five (5) working days following receipt of written notice.
- **DISPUTES.** We will agree to be bound only by proceedings to which we have been a participating party. We will have the right to make claim against any entity that causes us damages during the course of the prosecution of our work. We will not be

5/6/2021



required to pay fees or back charges for events that are reasonably part of the contracting process such as missing meetings and re-submittals.

- **WARRANTY.** The warranty start dates will be established by system, area, and/or phase as Owner receives beneficial use of work.
- **EXCAVATION AND/OR DEWATERING.** We exclude costs associated with excavation, backfilling, dewatering, rock excavation, blasting, drilling or any other associated activities, unless, specifically noted elsewhere in this proposal.
- **GENERAL CONSTRUCTION.** We exclude costs associated with general construction work such as concrete, painting, structural steel, and fireproofing.



FRANK WHITE, JR.

Jackson County Executive

EXECUTIVE ORDER NO. 21-22

**TO: MEMBERS OF THE LEGISLATURE
CLERK OF THE LEGISLATURE**

**FROM: FRANK WHITE, JR.
JACKSON COUNTY EXECUTIVE**

DATE: JUNE 15, 2021

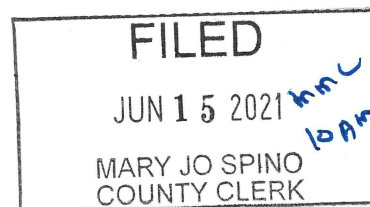
**RE: REAPPOINTMENTS AND APPOINTMENTS TO THE ETHICS, HUMAN
RELATIONS, AND CITIZEN COMPLAINTS COMMISSION**

Pursuant to article X, section 2 of the 2010 Jackson County Charter, I hereby make the following reappointments and appointments to the Ethics, Human Relations, and Citizen Complaints Commission:

Keith Curnutt is reappointed as a District 3 member, for a term to expire June 4, 2022.

Howard Lotven is reappointed as a District 4 member, for a term to expire June 4, 2025. Mr. Lotven shall serve as Chair of the Commission.

Roger Davis is reappointed as a District 6 member, for a term to expire June 4, 2024.



Members of the County Legislature
Jackson County Clerk
June 15, 2021
Page 2

Lewis Jones is appointed as a District 2 member to fill the vacancy occasioned by the passing of Rosemary S. Lowe, for a term to expire June 4, 2022. A copy of Mr. Jones' resume is attached.

Mary Shannon is appointed as a District 4 member to fill the vacancy occasioned by the resignation of P. Jabbar Wesley, for a term to expire June 4, 2025. A copy of Ms. Shannon's resume is attached.

Jacquelyn Eidson is appointed as a District 5 member to fill the vacancy occasioned by the resignation of Randall L. Vest, for a term to expire June 4, 2023. A copy of Ms. Eidson's resume is attached.



Frank White, Jr., County Executive

Date: _____

6/15/2021

SUMMARY

Innovative, strategic-minded professional and business owner with a proven track record of delivering results. Highly effective program/project manager with experience leading cross-divisional teams through strategic development and implementation. Known for strong leadership skills, the innate ability to build strong partnerships and manage high expectations. Strengths include analytical, organizational, collaboration and communication skills. Possess advanced written, verbal, interpersonal, and presentation skills. Ability to communicate at all levels within an organization, including high level executives.

PROFESSIONAL EXPERIENCE

Connectus Worldwide, LLC., Lee's Summit, MO

2018 – Present

Founder & Consultant

- ▶ Responsible for setting policy for company direction
- ▶ Provides strategic leadership
- ▶ Conducts presentations and webinars on the importance of diverse certification
- ▶ Provides services to Minority, Woman-owned, Veteran, and LGBTQ Entreprises

Hallmark Cards, Inc., Kansas City, MO

1992 – 2018

Senior Negotiator – Global Procurement – (2014 – 2018)

- ▶ Responsible for negotiating corporate contracts.
- ▶ Project managed cross-divisional teams with high visibility RFP/RFI projects.
- ▶ Obtained \$2MM savings goal in 2014.

Supplier Diversity Manager - Global Procurement - (2004 – 2013)

Contributed to the increased and effective utilization of diverse suppliers throughout the corporation. Responsible for working with the Global Procurement buyers, managers, and leadership team to develop a proactive program for supplier identification, supplier growth and development, strategic planning, and program measurement. Developed several strategic plans that were presented to and adopted by the Supplier Diversity Executive Steering Committee.

- ▶ Provided leadership team with detailed analyzed data to support setting the annual diverse supplier spend goals.
- ▶ Committed to diverse spending which resulted in a 13% increase in 2013.
- ▶ Facilitated the team that brought the first "Business to Business Forum" that was hosted by Hallmark in conjunction with 6 other major corporations and 17 diverse suppliers.
- ▶ Responsible for in-house LEAN training for 8 key diverse suppliers which resulted in lean projects that the supplier, buyer, and lean champions collaborated on to improve the supplier's business competitiveness.

Department Manager – Global Procurement - (2002 – 2004)

- ▶ Responsible for supporting the Contract Services team in improving quality and service while reducing overall procurement cost of services.
- ▶ Negotiated local and global contracts and identified strategic sourcing opportunities for professional and consulting services for Hallmark and its subsidiaries.
- ▶ Established a good working relationship with business partners both internal and external.

OMS Department Manager – Order Management Services - (1999 – 2002)

- ▶ Managed 7 exempt (2 section managers & 5 support staff) supporting 45 non-exempt employees.
- ▶ Responsible for the preparation and analysis of a \$3.0 MM budget.

- ▶ Improved the Analyzing/Planning process through cross training, which resulted in a 12% reduction in the standard rate required.
- ▶ Co-facilitated a personal development program for all non-exempt employees.

Area Manager – K.C. Production Center - (1995 – 1999)

- ▶ Managed 6 Section Managers in a production area with nearly 100 employees.
- ▶ Responsible for the preparation and analysis of a \$5.4MM department budget.
- ▶ Directed all aspects of production running 24 hours a day, five days a week producing 6.5 million greeting cards per week.
- ▶ Facilitated a diversity training course for 750 employees. Training consisted of 42 classes over a three-month period resulting in an environment more sensitive to workforce diversity issues.
- ▶ Successfully recruited section managers and engineers from North Carolina A&T State University.

Human Resources Representative – K.C. Production Center - (1992 – 1995)

- ▶ Responsible for ensuring that all policies, procedures, and organizational decisions were implemented in an equitable and consistent manner thereby creating a positive employee relation's atmosphere.
 - ▶ Successfully managed personnel, performance and attendance issues with managers.
 - ▶ Provided leadership and coaching to new hires.
 - ▶ Directed re-deployment of surplus personnel into alternative positions—eliminating the necessity to layoff while filling critical positions without adding staffing.
-

EDUCATION

- ▶ Master of Arts in Management - Webster University, Kansas City, MO.
- ▶ Bachelor of Arts in Business Administration - Park College, Parkville, MO.

COMMUNITY

- ▶ **National Small Business Association (NSBA)**, Leadership Council, created for recognized leaders in the small-business community to communicate together on issues that are important to small-and mid-sized firms. As a non-partisan organization, NSBA works proactively with elected and administration officials to promote policies that support small business growth and development. NSBA is the nation's oldest small business organization, founded in 1937.
- ▶ **International Association of Women, KC Chapter**, Board Program Events Coordinator for a global in-person and online professional networking platform that provides women with the forum, education, and services to thrive in an interconnected world. IAW members have diverse backgrounds, beliefs, perspectives, and lifestyles, but with one common bond—their ability to succeed.
- ▶ **Prospect Business Association**, Board Secretary, for a non-profit organization with a vision of being the catalyst that helps to recreate and sustain a generational vibrant community in the Urban Core filled with self-sustaining businesses, quality housing and safer neighborhoods with resources that contribute to the economic growth of the community. Ultimately, creating a healthy community.
- ▶ **The Sister's Circle of Greater Kansas City**, a member organization formed in 2016 to provide support to nonprofit organizations that provide programs that improve the quality of life of African-Americans in the Greater Kansas City area. The Sisters' Circle also seeks to increase charitable giving among African-Americans in our community.

JACQUELYN I. EIDSON
Blue Springs, Missouri – County District 5
jacquelyn.eidson@gmail.com,
[Jacquelyn Eidson, MBA, PhD Candidate | LinkedIn](#)
Educator, Advocate, Collaborator, Lifelong Learner

EDUCATION

PhD ABD, ORGANIZATIONAL PSYCHOLOGY, 2017-2021

Doctoral program has allowed me to merge my past experiences in higher education, business development, and transformational coaching while taking a deeper dive into areas of interest including:

- researching, identifying, and implementing best practices for effective problem solving and conflict management
- building a strong organizational culture through collaborative and inclusive communication across multiple partners, functions, and geographies

Dissertation: The impact of mentorship on feelings of identity and self-efficacy in women returning to the workforce after an extended leave. On track to be completed in September 2021.

MASTERS, BUSINESS ADMINISTRATION (MBA), 2014-2016

Awarded the annual Best Graduate Research Project Award. Comprehensive business and marketing analysis for a dental practice in an underserved community selected as best amongst all graduate research projects from all areas of study.

BACHELOR OF SCIENCE, ACCOUNTING & BUSINESS 1993-1997

Study abroad International Business program in London, Paris, Munich, and Prague.

CERTIFICATIONS & PROFESSIONAL DEVELOPMENT

- **Contract Management Certificate**
Duke University Corporate Education
- **Certified Transformational Coach (teams & individuals)**
Blue Mesa Coaching Federation
- **Providing Feedback & Fostering Persistence**
University of Missouri
- **Certified Small Business Counselor**
United States Department of Defense
- **Certified Business Counselor**
Growth Wheel International
- **Certified Online Business Instructor & Facilitator**
University of Missouri
- **Teaching & Learning in a Diverse Classroom**
University of Missouri

PROFESSIONAL EXPERIENCE

EDUCATOR, CONSULTANT & COACH, MIZZOU BUSINESS FIELD FACULTY

University of Missouri, Small Business Development Center at UMKC, October 2019 to present

I currently work in a position for the University of Missouri, funded by the Small Business Administration, to provide one-on-one counsel and education to minority-owned, women-owned, veteran-owned and underserved businesses to capitalize on market research, strategically execute data-based decisions, identify problems and develop solutions, and maximize overall market potential. I am skilled at developing relationships built on integrity and trust while providing real solutions that make an impact. My role is unique in that I am the only team member that serves both urban and rural communities; my thorough understanding of both cultures and the differences in relationship-building has proven valuable.

ADJUNCT PROFESSOR, COACHING & CONSULTING

University of Missouri – Kansas City Bloch School of Management, May 2020 to present

Created and taught a coaching and consulting class for the UMKC Bloch School of Management focused on coaching both individuals and teams. Class emphasis is on intentional listening, asking purposeful questions, prompting individuals to self-assess, facilitate collaboration, and exceed goals. Course includes collaborative projects with Kansas City minority-owned small businesses in providing strategic consulting, coaching, mentoring, and connection to resources. Invited to teach again in Fall 2021.

ADJUNCT PROFESSOR, INNOVATION & ENTREPRENEURSHIP

University of Missouri – Kansas City Regnier Institute, January 2021 to present

Leading an online class of fifty students for the Bloch School of Management and the Regnier Institute for Entrepreneurship and Innovation utilizing Canvas and Panopto. Class is focused on activating an entrepreneurial mindset, creating and recognizing opportunities, using design thinking, building business models, and developing networks and building teams.

BOARD OF DIRECTORS

National Vasculitis Foundation, July 2019 to present

Inspired by my father-in-law's health journey, I was appointed to serve on Board with members from across the country responsible for setting strategic direction and policy for the Foundation. Serve on Finance and International Engagement Committee.

BOARD OF TRUSTEES

Fitzgibbon Hospital, August 2015 to August 2018

Youngest person ever appointed to serve on the Board of Fitzgibbon Hospital, a regional healthcare facility in an underserved, rural community. Served on the following committees: Finance, Community Engagement, and Patient Satisfaction.

COMMUNITY ENGAGEMENT & NON-PROFIT MENTOR

Sole Sisters Sneakers, June 2015 to May 2018

Mentored my three young daughters in starting and managing a non-profit and online store. Donated over 100 pairs of custom Converse sneakers to patients at Children's Mercy Hospital and at-risk children in middle schools. Were featured online, in print, and on Kansas City Live television.

COURSE CONSULTANT & CONTENT CREATOR

Saylor Academy, Washington, DC – October 2017 to present

Saylor Academy is a nonprofit initiative headquarter in Washington DC that offers free and open online courses built by subject matter experts to all who have a desire to learn. I have provided course consultant services for projects to audit and update an existing online Corporate Communications course and an existing online Human Resources Management course. Revised course objectives and learning outcomes and completed course-wide audit on relevancy and accuracy of course content. Created content for study guide as well as final exam.

PROFESSOR & MENTOR

Missouri Valley College, May 2014 to December 2019

Instructor of both on-campus and online courses for a private college. Developed and taught a variety of business courses for business students including Organizational Behavior, Principles of Selling, Human Resources Management, and Marketing. Specialized in bringing real world scenarios to the classroom and mentoring students to reach their full potential academically, professionally, and personally. Collaborated with campus leadership and community leadership to ensure student engagement and success. Assisted with annual Maastricht Institute of Entrepreneurship event with global entrepreneurs from all industries.

COMPLIANCE DIRECTOR & INTERNAL AUDITOR

North American Savings Bank, May 1999 to June 2002

Sole auditor and compliance officer of a Kansas City thrift with ten locations. Responsible for all auditing and compliance requirements for all locations. Worked directly with internal personnel as well as external regulatory agencies, both private and governmental. Provided oral and written reports to Board of Directors, top executives, and employees.

EXTERNAL AUDITOR & BUSINESS PARTNER

Baird Kurtz & Dobson (BKD), January 1997 to May 1999

Performed on-site audits for a variety of business sectors including healthcare, educational, manufacturing, non-profit, and banking. Provided oral and written reports to Board of Directors, top executives, employees, and BKD management.

PROFESSIONAL & COMMUNITY ENGAGEMENT

- **PREP-KC, Mentor and Presenter:** PREP-KC provides students in partner schools with opportunities to engage with business professionals and higher education faculty to help young people explore their futures and see the relevance of rigorous academic preparation in high school and beyond. I was selected to present to partner schools as both an educator and as a mentor.
-
- **KC Scholars, Scholarship Reviewer:** Kansas City Scholars is a 501c college scholarship, college planning and persistence support, and college success program designed to increase the college completion rate for low- and modest- income students and adult learners. I was selected to evaluate and rank scholarships for final Board approval.

- **United WE, Ambassador:** United WE tackles barriers to women's economic growth and unlocks women's economic potential through research, policy solutions, and civic engagement. I was selected as one of sixty-eight Ambassadors amongst nine states to provide feedback and advice to United WE on all matters regarding gender equity.
- **Kind Campaign Educational Program:** Kind Campaign's movement started at Pepperdine University designed to provide educational and leadership opportunities for teenage girls. I pitched the concept to the Board of Education and Administrators of a public school district in an underserved community in Missouri. I then worked directly with the Superintendent, Curriculum Director, counselors, and teachers on developing curriculum and a community-wide program. The Kind Club was adopted as an extracurricular educational, leadership, and philanthropic opportunity for students in the school district.
- **Harvesters of Kansas City, Volunteer**
- **Jackson County Election Board, Volunteer**
- **Kansas City Applied Psychology Society (KCAPS), Member**
- **Missouri Humanities Association, Member**
- **Society for Industrial & Organizational Psychology (SIOP), Member**
- **International Coach Federation (ICF), Heartland Chapter, Member**
- **Society for Personality & Social Psychology (APA Division 8), Member**

RESEARCH

In addition to dissertation research, currently collaborating with an economics researcher at the University of Kansas Medical Center on two studies exploring the impact of COVID-19 on Latino-owned businesses and families. In addition to the health impact of Latino families during the pandemic, one study is focused on the impact of educational mitigation strategies within the Latino community and the other is focused on the Paycheck Protection Program's impact on the Latino community. Developing our humanity requires a deeper level of understanding. Understanding leads to empathy. The combination of understanding and empathy leads to results.

RECENT PRESENTATIONS

- **Regional Innovation Center's Small Business Webinar**
"Emotion and decisions for business owners during COVID" – April 2020
- **Greater KC's Federal Executive Board's Small Business Event**
"Certifications, government contracts, and utilizing PTAC" – Aug 2020, March 2021
- **Regional Economic Recovery Task Force**
"Pivoting businesses through COVID" – April, July, December 2020
- **U.S. Department of Education's Small Business Summit**
"Certifications, government contracts, and utilizing PTAC" – July 2020
- **U.S. Veterans Business Resource Center's Boots to Business Program**
"Certifications, government contracts, and utilizing PTAC" – September 2020

- **Whiteman Air Force Base Small Business Summit**
“Preparing your business to do business with WAFB” – Spring 2021

COURSES DEVELOPED AND/OR TAUGHT

- **Innovation & Entrepreneurship (ENT 315), University of Missouri – Kansas City**
 - o Spring 2021
- **Consulting & Coaching (MGMT 471), University of Missouri – Kansas City**
 - o Fall 2020
- **Organizational Behavior (BA 422), Missouri Valley College**
 - o Fall 2016, Fall 2017, Fall 2018
- **Human Resources Management (BA 312), Missouri Valley College**
 - o Spring 2015, Spring 2016, Spring 2017
- **Principles of Selling (BA 352 Online), Missouri Valley College**
 - o Fall 2017, Fall 2018
- **Small Business Management (BA 242), Missouri Valley College**
 - o Fall 2015, Fall 2016
- **Principles of Marketing (BA 232 Online), Missouri Valley College**
 - o Fall 2017, Fall 2019
- **Financial Literacy & Personal Finance (BA 1051), Missouri Valley College**
 - o Spring 2017
- **Human Resources Management, Saylor Academy**
 - o 2018-2019
- **Business Communications, Saylor Academy**
 - o 2020-2021

Lewis Jones

Ljonesq37@yahoo.com

Department of Veteran Affairs

Leavenworth, KS

7/9/2018 - Present

Warranted Contracting Officer

GS-1102-12

I am a senior contracting officer, performing cradle to grave VISN wide procurements for goods and services that includes: Nurse Scheduling Software, Dynex Silver Service, TB testing, Telephone Triage Software, Dental Lab Services, Radiopharmaceuticals, SPS Instrument Tracking system, VISN Dose Tracking Software, Patient Lifts, Agility/DSX Reagents, Lab Courier Services, Court Reporting, Imaging Systems Service, Glucose Monitoring Software, Water Pretreatment Services are among the contracts that I manage.

I guide, assist, mentor, and train junior level Contract Specialists. Perform a complete review of recommended sole-source requirements and conducts necessary market analysis to test the noncompetitive assumptions of requisitions. Prepare required findings and sufficiently documents determinations. Perform cradle to grave supplies or Information Technologies supplies and services. Coordinate with the appropriate SAO, VISN, or SBA Small Business Liaison on matters relevant to all aspects of socio-economic goal requirements. Conduct public bid openings, reviews bids and determines responsiveness and responsibility of low bidder in accordance with applicable regulatory requirements when using sealed bidding. Conduct negotiations for competitive and noncompetitive procurements. Utilize electronic systems for contract writing, contract management, contract reporting, financial management. Perform cost/price analysis on change order proposals and analysis of delivery requirements. Closes out contract upon completion of the contract, resolution of all conflicts, and final disposition of payment and obtains adequate release of Claims documents.

FDIC

1100 Walnut Street

Suite 2100

Kansas City, MO 64106 United States

06/2012 – 7/2018

Series: 0342 Pay Plan: CG Grade: 13

Sr. Facilities Operations Specialist

Duties, Accomplishments and Related Skills:

I am presently the Senior Facilities Operations Specialist with the Federal Deposit Insurance Corporation (FDIC). I am the senior specialists at a Regional Office that spans seven states and 16 cities. I am responsible for gathering real estate requirements from the users by conducting a series of meetings and interviews to hone the requirements. I am tasked with achieving the real estate acquisition objectives by obtaining the Best Value for the corporation. I provided consulting services by sharing the latest innovations in space management and unitization such as High-Performing Workplaces:

This concept suggests rethinking physical spaces and workplace strategies, reduce costs, increase efficiency, modernize space and reduce your footprint. The benefits:

- Reduce rental and operating expenses
- Increase energy efficiency
- Increase engagement and productivity
- Reduce lost work during disasters or inclement weather
- Comply with sustainability

To determine a need for real estate I use and notate a Documentation of Need. I use this data to determine the amount of space needed by using the FDIC space calculations policy that is union compliant. I write a Business Case that contains a; Proposal that lists, the location, lease terms, construction costs, options and background information. I employ the corporate space calculation formulas to determine: Target Usable Square Footage, Space Type, Allocation and Circulation. Also, I include support space such as conference, file, lunch, mail copier, server, security rooms etc. The formula includes a 12% load factor to determine the required total square footage.

I hire a real estate I have a contract with Jones, Lang and Lassalle to perform market surveys. I write task orders for Jones, Lang and Lassalle to deliver a market survey based on my defining the perimeters of the property search by illustrating in narrative and an illustrated map. I determine the class (A or B) of space and target owners that offer gross lease or full service leases exclusively. I request a minimum number of requests for Proposal to review, compare and contrast. I prepare a financial analysis spreadsheet that is used to help determine the best value. After evaluating the data, I prepare a request for best and final offers with submission deadline. I place the data on a financial analysis spreadsheet that compares:

- Term (Total Years)
- Option to Terminate
- Free Rent (months)
- Rentable Square Footage (RSF)
- Useable Square Footage (USF)
- R/U Factor
- Delivery Date
- Lease Commencement
- Lease Expiration
- Net Rent

- Taxes & Op. Expenses
- Total Monthly Occupancy Costs
- Total Annual Occupancy Costs
- Free Rent
- Parking
- Moving Estimated Costs
- A&E Estimated Costs
- IT Estimated Costs
- Buildout Estimate
- Landlord TI concession
- Security Estimated Costs
- Utilities
- Janitorial Costs
- Total Rent
- Avg. Gross Rent /Year (PSF)
- Avg. Net Rent /Year (PSF)

I write a recommendation in the Business Case using the data from the Best and Final Offer Financial Analysis that demonstrates the best value for the corporation.

I award and administer all real estate lease agreements that include requests for proposals, request for information, clarifications, amendments, modifications, statement of work, terms, conditions, Exhibits, Riders and specialty documents such as Seismic Compliance and Fitness and Integrity. I am involved in the planning and design, architecture and engineering, construction, tenant improvements, procurement of furniture, fixtures and equipment, security guard services, personnel and physical security equipment, janitorial services, maintenance and service agreements and support services.

I apply principles, concepts, and accepted practices of the federal acquisition process and small business contracting programs to solicit and award agreements for services. I apply my experience as unlimited dollar amount contracting officer that is Federal Acquisitions Certification in Contracting Level III, which is the highest possible in all of the federal government. I've successfully completed contracting courses in Contract Law, Federal Real property, Lease Administration, Cost and Price Analysis of Lease Proposals, Techniques of Negotiating Federal Real Property Leases are among the myriad of contracting course I've completed.

I am tasked with developing plans to establish new field offices, maintain, expand or contract space and/or offices based on the goals and objectives of the corporation. I am responsible for the planning and monitoring contractor technical performances reviews/approves and pays invoices using \$100,000 credit card. I monitor and analyze contract expenses on an ongoing basis and develop budget projections based upon historical and future cost estimates.

As Senior Facilities Operations Specialist I provide to-to-day IT administration and support of implementing the hardware, software, and IT services that support Security and Emergency Programs that covers, card access entry control, PIV credentialing and its relationship to digital certificates for logical access within the Regional Office. I serve as the focal point for assisting in the resolution of IT related issues including taking ownership of the issue, troubleshooting, resolving the issue, escalating issues to the DIT, GSA, Johnson Controls or HP USACCESS when necessary.

I am tasked with developing plans to establish new field offices, maintain, expand or contract space and/or offices based on the goals and objectives of the corporation. One of my core functions is to assist the Chief, Corporate Services Branch with the annual budget creation, review, provide guidance on account coding, accruals and notable variances. I am responsible for the planning and monitoring contractor technical performances reviews/approves and pays invoices using \$100,000 credit card. I monitor and analyze contract expenses on an ongoing basis and develop budget projections based upon historical and future cost estimates.

- I am an administrator for the Enterprise CCURE 9000 Access Control System that controls access to all FDIC leased and owned spaces nationwide.
- I have been the administrator for the FDIC ICAM PIV card system that was comprised of the peripherals (scanner, electronic fingerprinting scanner, digital camera, and printer) needed to create a credential. ICAM operated on a windows operating system using a web based application.
- I am the administrator for the GSA USACCESS Light Credential Systems PIV card system that is comprised of the peripherals (scanner, electronic fingerprinting scanner, digital camera, and printer) needed to create a PIV credential. USACCESS operates on a Windows operating system using a web based application.
- I am the administrator for specialized HP FARGO 5000 Printer that print PIV cards in support of the USACCESS LCS system.

I was the project lead on the installation of the T1 line for the KCRO Access Control Enterprise network as well as field offices Verizon wireless router installations. I am the subject matter expert for the Enterprise Access Control network. The KCRO Enterprise network is connected to 15 field offices using Verizon wireless routers. As the Enterprise network administrator, I troubleshoot problems working across partitions, tracing the network from the workstation to the Cisco router to determine if the issue resides at the KCRO, field office or Virginia Square. I take ownership resolving the issue and/or, escalate issues to Johnson Controls.

I use the Enterprise system to troubleshoot issues at field offices that are on the Verizon wireless network by accessing the designated partition. I am able to access video images at the field offices using the Verizon wireless network by entering the IP address. I take ownership resolving the issue and escalating issues to Johnson Controls.

I was the project lead for the installation and administration of the Light Credential System and ICAM system that produce the PIV card. I am the subject matter expert at the KCRO for network

related issues. I use my administrator rights to maintain the network infrastructure that includes the peripherals and diag

- I am an administrator for Everbridge SmartGIS, mass notification system. I have built a contact database in seven states and 16 cities/towns that comprise the Kansas City Regional Office. Using the Universe real time map feature, I am able to view my contact database populated throughout the map. I am able to create broadcast regions by shapes, zip codes, addresses that drill down to street segments, latitude and longitude that drills down to the third decimal place. The geo notifications range in messaging, but all in support of the Emergency Notification System.
- I am also the administrator for the NC4 emergency and incident reporting system. I monitor all reporting incidents in a seven state that could adversely affect FDIC property and personnel. I use SmartGIS to send select contacts geo notifications using shapes, shapes within shapes, addresses, zip codes, latitude and longitude with the ability to hone notifications to precise targets. I have the ability to poll and solicit predetermined responses as well as create conference calls.
- I have performed the reverse engineering of the networked CCTV Systems and CCURE 9000 Access Control system for the KCRO. The networks are scalable and installed by contractors that did not provide any diagrams or schematics. I prepared operational specifications and procedures for the implementation and application of the network. The CCTV network consists of: Digital Video Recorders networked with 27 cameras powered by Alarm SAF panels, two HP Z400 servers, Video transmitter, Video Receiver and Video Transceiver and two monitoring stations. The CCURE card access network consists of: 58 card readers routed through RM-DCM-2 to an iSTAR Pro panel that is the brain center of the network. The network is runs parallel to the DIT network sharing some switches, racks in each wiring closet and the Server Room. There's an Enterprise server that provides video and controls access to all entry control points for the KCRO and all associated field offices. There are two other servers used to monitor local activity.

City of Blue Springs

903 West Main Street

Blue Springs, MO 64015 United States

03/2014 - 10/2015

Hours per week: 40

Chairman, Human Relations Commission

Duties, Accomplishments and Related Skills:

Appointed by the Mayor of Blue Springs, MO to stand up the Human Relations Commission for the City of Blue Springs, MO.

Set the direction of the commission based of town hall meeting input from a cross section of citizens, elected officials and employees.

Lead the discussion and determination of the Mission and Vision Statements as well as logo development.

Applied consensus building techniques among seven appointed adult commissioners, two high school student commissioners, the Chief and Deputy Chiefs of Police.

Served as a technical advisor to Mayor, City Council, City Attorney and Chief of Police on sensitive issues concerning race, discrimination, police shootings and brutality.

Participated and contributed to the State of Missouri's Commission on Human Relations following the 2014 riots that resulted from a police shooting of a teenager.

Advised Chiefs of police on aggressive social media management following a news worthy media event.

Developed interview questions and participated as a panel member in the hiring of captains and lieutenants of the police department.

Examined existing policies, state and other local cities to plan, direct and make recommendations on my analysis of the data. Analyzed qualitatively and quantitatively human relations operations of several local cities to develop effective methods of operating. Developed guidelines to identify and analyze problems in order to make recommendations to the elected officials.

Developed programs and procedures to address and promote diversity.

Forecast and justify budget for submission to the city council.

Performed mediation for citizen and neighbor disputes.

I applied my unlimited signature authority expertise in federal government information technology and acquisitions experience to: strengthen analytical capabilities of the CIO; provide guidance, assist and advise the CIO in responsibilities of developing a consolidated system to be used by the Human Relations

Commission. Provided recommendations of various COTS products that were scalable to integrate disparate systems in order consolidate data.

Advised CIO on federal governance and legislation that allows cities and states access to federal contracts: E-Government Act (Cooperative Purchasing) and John Warner National Defense Authorization Act (Disaster Recovery Purchasing).

Advised and consults the mayor, city council and police chiefs on total Information Technology solutions that provide automation to track and report the following activities that the Human relations Commission was responsible for: Initiate, receive, investigate and seek the satisfactory adjustment of complaints charging unlawful practices. Issue subpoenas for persons and for documents which may be necessary to properly investigate a complaint of discrimination. Hold public hearings, subpoena witnesses and compel their attendance, administer oaths, take the testimony of any person under oath, and in connection therewith require the production of evidence relating to any matter under investigation or any question before the Commission, make findings of fact, issue orders and publish such findings of fact and orders and do all other things necessary and proper for the enforcement of the articles under the Commission.

Initiated a data integration project to consolidate hard and soft data from several data sources into a single system that will allow several differing forms of reports pooled from data elements. The data consisted of discrimination complaints processes: housing; employment; public

accommodation; residents; gender, race, ethnicity, age, sexual orientation, religious beliefs and disability and transient populations.

- Gathered facts from across commissions and departments
- Determined what kind of data
- Determined how the data would be used
- Determine shareholders
- Examined current methods
- Surveyed users
- Determined delivery
- Wrote the statement of work
- Provide cost and pricing data
- Determine acquisition strategy

Used project management tools for project tracking and management.

Worked across business lines such as other departments, boards and commissions of the City government to assist in the performance of its duties, and such other departments, boards and commissions.

Hold investigative hearings upon request by City Council in cases of racial tension and/or discrimination. Assist in the enforcement of fair practices in City contracts. Render written report of its activities and recommendations to the Mayor and Council.

General Services Administration

1500 Bannister Road

Kansas City, MO 64131 United States

12/2004 - 06/2012

Series: 1102 Pay Plan: GS Grade: 12

Senior Contracting Officer

Duties, Accomplishments and Related Skills:

I participated in the full range of pre-award and post-award functions involving highly specialized procurements for total information technological and financial solutions ranging from \$5 billion to \$70 billion. Governmentwide Acquisitions Contracts, Information Technology Multiple Award Contracts and Security Equipment and Services Contracts.

I developed specialized expertise to provide integrated services that combine services, software, and hardware into a single solution (can you provide a specific example of this?):

- In addition to formal education and certifications and course completions in Project management, Contracting, Financial Management along with years of analyzing Federal Acquisition Streamlining Act, Clinger Cohen Act, DoD and Civilian federal agencies Information technology policies, legislation and regulations, 70% annual travel to technology expositions, ,) modifying contracts to add technological innovations and; several years of monitoring of all federal government technology solicitations were all sources of data that I analyzed for the purposes of assisting in gathering business and technical information, report finding, analyze information technology systems policies and procedures: aid in my devising new approaches and solutions that recognize new problems and techniques.
- As a certified trainer, in contracting, project management and financial management, I traveled

extensively throughout the United States presenting the features and benefits of Governmentwide Acquisition Contracts to Federal Agency CIO's, Contracting Officers, Program Managers, Senior Military officials and other decision makers.

- I have analyzed various federal government business systems for conformance with federal and agency policies, procedures and standards, and provided recommendations for in the form of formal presentation that included an outline of the statement of work to be performed. I tracked government and industry best practices in order to provide the most cutting-edge solutions.

To steer business to the General Services Administration, I provided expertise to federal agencies that lacked the personnel to articulate their information technology requirements, develop an acquisitions plan and how to select the best contracting vehicle that met their budget and requirements. I have the personnel to gather information technology requirements, develop a quality assurance surveillance plan, develop statements of work, and develop statements of objectives, requests for information and requests for proposals.

- Over a course of several years I have examined and analyzed several hundreds of Information technology solicitations, requests for information and statements of objectives in Federal Business Opportunities to identify cutting edge technology; understand requirements; identify scope issues; offer suggestions and alternatives to the users/stakeholders.
- I hosted events for Information technology contract holders and attended cutting edge technology innovations meeting that provided market research data needed to learn the technological innovations and to determine price reasonableness.
- Served as liaison between federal agency program managers and contractor project teams and management to communicate project requirements, status, issues and solutions.

My project planning, scheduling and monitoring experience is as follows:

- I have provided cradle to grave services for several projects that involved disparate systems that migrated to data integration projects that have exceeded a million dollars using General Services Administration technology contracts.

To develop the requirements:

- I conducted interviews with stakeholders to gain an understanding.
- I gathered an understanding of existing systems and practices.
- I gathered (about the future of the organization).
- I facilitated the negotiation of requirements amongst the stakeholders.
- I stimulated discussions that help the stakeholders envision the future to determine if work methods and business processes are going to change and to plan accordingly.
- I performed a requirements analysis by interpreting, validating and simplifying the requirements.
- I facilitated design sessions.
- I established and confirm the deliverables.
- I got consensus from stakeholders and begin working on an acquisitions strategy.
- I contributed to the Business Case.

- I develop the cost-benefit analysis of existing business process vis-à-vis to more efficient business solutions.
- I estimated project costs using pre-competed contract data that includes ceiling pricing.

To develop the acquisitions strategy:

- I develop a Statement of Work or Statement of Objectives (Performance Based).
- I define Quality Assurance Criteria.
- Determine contracting vehicle.
- Issue request for information/proposal.
- Evaluate proposals.
- Recommend award to contractor.
- Conduct post award conference.
- Implement solution.