



Jackson County Health Department

July 14-21, 2021

COVID-19

Data

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

JACOHD

- Total Cases – 29,014
 - Confirmed – 22,954
 - Probable – 6,060
- Total Deaths – 337

7-day average of daily new cases:

- Week of 7/11 – 62.14
- Week of 7/4 – 47.57

**Note: Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard

Current Outbreaks

Waterford Ladies Home – 14
SMYM Youth Camp – 42
Oak Grive Nursing & Rehab – 20
Camp Summit – 26

**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 – 74,951
- Jackson County
 - 43% of Jackson County residents have initiated vaccination; 37.9% have completed vaccination
 - Jackson County's population: 383,230
 - 164,810 first doses have been administered; 300,540 total doses have been administered

JACOHD/TMC Sponsored Testing

Tuesday, July 27, 2021	10 a.m. - 2 p.m. – 1300 NE Legacy Park Dr. Lee's Summit
Wednesday, July 28, 2021	10 a.m. - 2 p.m. – 1300 NE Legacy Park Dr. Lee's Summit
Symptomatic Testing:	Call 816-404-CARE

JACOHD Vaccine Clinics

Thursday, July 22, 2021	9:15 a.m. – 3:30 p.m. – Grandview, The View 8:15 a.m. – 4 p.m. – JACOHD, Independence
Friday, July 23, 2021	12 p.m. – 6 p.m. – North Independence Library 8:15 a.m. – 4 p.m. – JACOHD, Independence
Saturday, July 24, 2021	9 a.m. – 12 p.m. – Mattie Rhodes Center, Kansas City
Mon-Fri, July 26-30, 2021	8:15 a.m. – 4 p.m. – JACOHD, Independence
Monday, July 26, 2021	8:30 a.m. – 4 p.m. – Longview Community Center, KC 4 p.m. – 8 p.m. – Buckner Library
Tuesday, July 27, 2021	8:30 am – 4 pm J. Thomas Lovell Jr. Community Center, Lee's Summit

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.

PPE Supply

The supply rate meets the demand rate.

JCDC Testing

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

July 23 – July 29, 2021

07-23-2021 Friday

NO MEETINGS –

07-26-2021 Monday

NO ANTI-CRIME, INTER-GOVERNMENTAL
AFFAIRS, HEALTH & ENVIRONMENT, FINANCE &
AUDIT, BUDGET, LAND USE, RULES, OR SITE
PREPARATION OVERSIGHT COMMITTEE
MEETINGS

9:30 A.M.

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

9:45 A.M.

Public Works Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

10:00 A.M.

**LEGISLATIVE MEETING –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area**

07-27-2021 Tuesday

9:00 A.M.

Board of Equalization Hearings –
Historic Truman Courthouse, 112 West Lexington Avenue,
2nd Floor – Large Meeting Room
Independence, MO
The public can access audio at the time of the hearing by
dialing 888 398-2342, Access Code 8640172

2:05 P.M.

Bid Opening – Purchasing Department –
Hila “Dutch” Newman Legislative Conference Room
415 East 12th Street, 2nd Floor, Kansas City, MO

07-28-2021 Wednesday 9:00 A.M.

Board of Equalization Hearings –
Historic Truman Courthouse, 112 West Lexington Avenue,
2nd Floor – Large Meeting Room
Independence, MO
The public can access audio at the time of the hearing by
dialing 888 398-2342, Access Code 8640172

07-29-2021 Thursday 9:00 A.M.

Board of Equalization Hearings –
Historic Truman Courthouse, 112 West Lexington Avenue,
2nd Floor – Large Meeting Room
Independence, MO
The public can access audio at the time of the hearing by
dialing 888 398-2342, Access Code 8640172

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

A RESOLUTION declaring certain vehicles and equipment items within various County departments as surplus and unusable personal property and authorizing their disposal by way of auction.

RESOLUTION NO. 20727, July 26, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, various County departments and agencies are in possession of miscellaneous vehicles and equipment items that are no longer functional and/or can no longer be used for their intended purposes, further described and itemized in the attached declaration forms; and,

WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus and unusable and disposed of or transferred pursuant to chapter 11 of the Jackson County Code by way of auction; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the various County departments further described and itemized in the attached declaration forms, be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to transfer the various items by way of auction as indicated and as provided for in chapter 11, Jackson County Code, 1984; and,

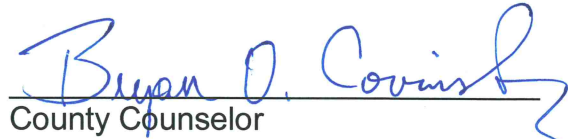
BE IT FURTHER RESOLVED that the Director be and hereby is authorized to execute any and all documents necessary to give effect to the intent of this Resolution.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20727 of July 26, 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



-DO NOT DUPLICATE-

TRANSFER

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

[illegible]

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
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SURPLUS/TRANSFER DECLARATION FORM

-DO NOT DUPLICATE-

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 7/12/2021		Date Transfer Received:	
Department Name: Collections	Department Code: 1403	Department Transferring Asset:	
Point of Contact: Karey Schulze	Phone Number: 816-881-3038	Department Receiving Asset:	
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
7/12/2021	4003	Monitor	X	N/A	Dell 1905FP	CN0761167161851EAC1D	Unknown	3/18/2000	\$413
7/12/2021	4673	Printer	X	N/A	HP LJ 4250	CNGXF21690	Unknown	1/4/2006	\$1,179
7/12/2021	9690	Printer	X	N/A	HP LJ 3015	VNBCB92357	Unknown	10/1/2010	\$484
7/12/2021	9101	Printer	X	N/A	HP LJ 2300	CNBGH76522	Unknown	9/9/2004	\$921
7/12/2021	9805	Computer	X	N/A	Dell Opti 780MT	1LPD5P1	Unknown	11/21/2010	\$550
7/12/2021	3978	Fax	X	N/A	Brother 8440	461034A5J427221	Unknown	3/18/2005	\$390
7/12/2021	4259	Printer	X	N/A	HP LJ 2420	CNGKC18536	Unknown	5/24/2000	\$504
7/12/2021	9742/11625	Printer	X	N/A	HP LJ 2100	USGW080719	Unknown	Unknown	Unknown
7/12/2021	N/A	Chair	X	N/A	Hon Endorse	N/A	Unknown	1/3/2017	\$371
7/12/2021	N/A	Calculator	X	N/A	Sharp EL-1197P III	N/A	Unknown	Unknown	Unknown

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SURPLUS

TRANSFER

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 6/30/2021					Date Transfer Received:				
Department Name: IT-GIS		Department Code: 1305			Department Transferring Asset:				
Point of Contact: Robert Evans		Phone Number: 816-881-3151			Department Receiving Asset:				
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Contact:				
					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	6000738	OP 9020 PROS-KC-6000738	S	N/A	N/A	JNRQ082			
6/30/2021	10298	HR neal	S	OP	790	2BZZTR1			
6/30/2021	10299	HRV Denton	S	OP	790	2C0WTR1			
6/30/2021	9975	HR-2BWZTR1	S	OP	790	2BWZTR1			
6/30/2021	10734	Execsmayer	S	OP	7010	82KCFZ1			
6/30/2021	10640		S	OP	7010	J0MPCZ1			
6/30/2021	10677	ROD-10-Image	S	OP	7010	BFDHYCZ1			
6/30/2021	10673	ROD-10-bqjxcz1	S	OP	7010	BQJXCZ1			
6/30/2021	N/A		S	OP	7010	FSSPXV1			
6/30/2021	10765		S	OP	790	D72HTV1			
6/30/2021	10846	FIN-10846	S	OP	7010	DDR6D21			
6/30/2021	N/A		S	OP	7010	30DWRW1			
6/30/2021	10689		S	OP	7010	1Q65D21			
6/30/2021	10320		S	OP	7010	JWTTBY1			

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Department Name: IT-GIS	Department Code: 1305	Department Transferring Asset:	
Point of Contact: Robert Evans	Phone Number: 816-881-3151	Department Receiving Asset:	
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10297	PC	S	OP	780	2C0TTR1			
6/30/2021	10686	PC	S	OP	7010	1Q85D21			
6/30/2021	N/A	PC	S	OP	780	F4YZPN1			
6/30/2021	05682	PC	S	OP	755	CLHDXH1			
6/30/2021	10766	PC	S	OP	780	D5FZNN1			
6/30/2021	40749	PC	S	OP	7010	82JCFZ1			
6/30/2021	6000468	PC	S	OP	9020	FGV2W52			
6/30/2021	6000470	PC	S	OP	9020	FGV3W52			
6/30/2021	N/A	PC	S	OP	9020	FGV4W52			
6/30/2021	10268	PC	S	OP	7010	4GQSBY1			
6/30/2021	10821	PC	S	OP	7010	8G6XYV1			
6/30/2021	10769	PC	S	OP	790	FPM22R1			
6/30/2021	N/A	PC	S	OP	790	8FC5VR1			
6/30/2021	10295	PC	S	OP	790	2BZYTR1			

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6/30/2021	10760	PC	S	OP	790	255H7V1			
6/30/2021	9974	PC	S	OP	790	2BVWTR1			
6/30/2021	10449	PC	S	OP	7010	1756DZ1			
6/30/2021	10440	PC	S	OP	7010	17R8DZ1			
6/30/2021	10820	PC	S	OP	7010	8G6WYV1			
6/30/2021	6000625	PC	S	OP	9020	9HWJ182			
6/30/2021	10906	PC	S	OP	7010	CRXDK02			
6/30/2021	N/A	PC	S	OP	9020	FGV0W52			
6/30/2021	6006466	PC	S	OP	9020	FGT2V52			
6/30/2021	10734	PC	S	OP	7010	17R7DZ1			
6/30/2021	10306	PC	S	OP	790	2BZTTR1			
6/30/2021	10450	PC	S	OP	7010	17T6DZ1			
6/30/2021	10439	PC	S	OP	7010	17R9DZ1			
6/30/2021	10448	PC	S	OP	7010	1759DZ1			

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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10436	PC	S	OP	7010	1757DZ1			
6/30/2021	10438	PC	S	OP	7010	1758DZ1			
6/30/2021	N/A	PC	S	OP	7010	FSTPXV1			
6/30/2021	10267	PC	S	OP	7010	4GMSBY1			
6/30/2021	N/A	PC	S	OP	7010	30DXRW1			
6/30/2021	6000623	PC	S	OP	9020	9HWD182			
6/30/2021	9984	PC	S	OP	790	19DNWR1			
6/30/2021	9991	PC	S	OP	790	189NWR1			
6/30/2021	6000740	PC	S	OP	9020	JNSR082			
6/30/2021	11154	PC	S	OP	9020	36R0W12			
6/30/2021	N/A	PC	S	OP	7010	172P4W1			
6/30/2021	10758	PC	S	OP	7010	82QDFZ1			
6/30/2021	N/A	PC	S	OP	7010	JC7VPW1			
6/30/2021	10754	PC	S	OP	7010	82PCFZ1			

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6/30/2021	10759	PC	S	OP	7010	82NDFZ1			
6/30/2021	10340	PC	S	OP	7010	23B2921			
6/30/2021	10747	PC	S	OP	7010	82MGFZ1			
6/30/2021	10746	PC	S	OP	7010	82MFFZ1			
6/30/2021	10748	PC	S	OP	7010	82PFFZ1			
6/30/2021	10745	PC	S	OP	7010	82LDFZ1			
6/30/2021	10742	PC	S	OP	7010	82PGFZ1			
6/30/2021	4607	PC	S	OP	GX620	GPN0581			
6/30/2021	9797	PC	S	OP	780	3LPD5R1			
6/30/2021	10658	PC	S	OP	7010	J0WRCZ1			
6/30/2021	651	PC	S	OP	7010	J0WRCZ1			
6/30/2021	6000026	PC	S	OP	9020	38MWB42			
6/30/2021	10827	PC	S	OP	7010	D7H7DZ1			
6/30/2021	10843	PC	S	OP	7010	D1PHH02			

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6/30/2021	10624	PC	S	OP	7010	J0PSCZ1			
6/30/2021	10660	PC	S	OP	7010	J0TPCZ1			
6/30/2021	10659	PC	S	OP	7010	J0NQCZ1			
6/30/2021	10621	PC	S	OP	7010	J0QPCZ1			
6/30/2021	10652	PC	S	OP	7010	J0RRCZ1			
6/30/2021	10656	PC	S	OP	7010	JQQRCZ1			
6/30/2021	10723	PC	S	OP	7010	BSDZ4V1			
6/30/2021	10729	PC	S	OP	790	BS655V1			
6/30/2021	10746	PC	S	OP	790	BRZ15V1			
6/30/2021	N/A	PC	S	OP	790	CPLG7V1			
6/30/2021	4869	PC	S	OP	9020	7PR1L02			
6/30/2021	10839	PC	S	OP	7010	25RZWV1			
6/30/2021	6000892	PC	S	OP	9020	JNR1182			
6/30/2021	10855	PC	S	OP	7010	25Q1XV1			

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6/30/2021	6000845	PC	S	OP	9020	JNRS082			
6/30/2021	6000881	PC	S	OP	9020	JNRR082			
6/30/2021	6000741	PC	S	OP	9020	JNRF082			
6/30/2021	11155	PC	S	OP	9020	7NGTP22			
6/30/2021	6000747	PC	S	OP	9020	JNS0182			
6/30/2021	6000803	PC	S	OP	9020	JNRN082			
6/30/2021	6000904	PC	S	OP	9020	JNR3182			
6/30/2021	6000898	PC	S	OP	9020	JNRK082			
6/30/2021	6000902	PC	S	OP	9020	JNSJ082			
6/30/2021	6000744	PC	S	OP	9020	JNRW082			
6/30/2021	6000905	PC	S	OP	9020	JNRJ082			
6/30/2021	6000912	PC	S	OP	9020	JNS1182			
6/30/2021	6000764	PC	S	OP	9020	JNRL082			
6/30/2021	6000913	PC	S	OP	9020	JNSH082			

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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10757	PC	S	OP	790	BS0Z4V1			
6/30/2021	N/A	PC	S	OP	7010	BWKGGX1			
6/30/2021	10726	PC	S	OP	790	BS945V1			
6/30/2021	10738	PC	S	OP	790	BS424V1			
6/30/2021	10712	PC	S	OP	790	BS535V1			
6/30/2021	N/A	PC	S	OP	790	4TL9MS1			
6/30/2021	10835	PC	S	OP	7010	25X0XV1			
6/30/2021	10728	PC	S	OP	790	BSC55V1			
6/30/2021	10754	PC	S	OP	790	BS475V1			
6/30/2021	N/A	PC	S	OP	790	BSB65V1			
6/30/2021	10713	PC	S	OP	790	BS205V1			
6/30/2021	N/A	PC	S	OP	790	3XFWGQ1			
6/30/2021	N/A	PC	S	OP	790	3XGTGQ1			
6/30/2021	N/A	PC	S	OP	790	B5145V1			

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** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 6/30/2021						Date Transfer Received:			
Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10705	PC	S	OP	790	BSD55V1			
6/30/2021	10736	PC	S	OP	790	BSF55V1			
6/30/2021	N/A	PC	S	OP	790	BS225V1			
6/30/2021	10759	PC	S	OP	790	BRZY4V1			
6/30/2021	9909	PC	S	OP	790	3XGSGQ1			
6/30/2021	10642	PC	S	OP	790	8F54PS1			
6/30/2021	10756	PC	S	OP	790	BRZ55V1			
6/30/2021	9907	PC	S	OP	790	3XFTGQ1			
6/30/2021	N/A	PC	S	OP	7010	B626TW1			
6/30/2021	10644	PC	S	OP	790	8F45PS1			
6/30/2021	6001556	PC	S	OP	7010	GK1JK02			
6/30/2021	N/A	PC	S	OP	790	3XGQGQ1			
6/30/2021	6000470	PC	S	OP	9020	FGV3W52			
6/30/2021	N/A	PC	S	OP	790	4TKBM51			

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 6/30/2021					Date Transfer Received:				
Department Name: IT-GIS		Department Code: 1305			Department Transferring Asset:				
Point of Contact: Robert Evans		Phone Number: 816-881-3151			Department Receiving Asset:				
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Contact:				
					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	N/A	PC	S	OP	790	4TLBMS1			
6/30/2021	9910	PC	S	OP	790	3XFVGQ1			
6/30/2021	10743	PC	S	OP	790	B5255V1			
6/30/2021	N/A	PC	S	OP	790	BRT15V1			
6/30/2021	9908	PC	S	OP	790	3XGRGQ1			
6/30/2021	N/A	PC	S	OP	790	4TLTMS1			
6/30/2021	10730	PC	S	OP	790	BS025V1			
6/30/2021	N/A	PC	S	OP	790	7PR0L02			
6/30/2021	10851	PC	S	OP	7010	DDS8DZ1			
6/30/2021	10848	PC	S	OP	7010	DDR9DZ1			
6/30/2021	10845	PC	S	OP	7010	DDS7DZ1			
6/30/2021	10849	PC	S	OP	7010	DDS9D21			
6/30/2021	6000897	PC	S	OP	9020	JNR6182			
6/30/2021	10650	PC	S	OP	7010	J0MRCZ1			

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JACKSON COUNTY, MISSOURI

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SURPLUS

TRANSFER

Date of Surplus: 6/30/2021					Date Transfer Received:				
Department Name: IT-GIS		Department Code: 1305			Department Transferring Asset:				
Point of Contact: Robert Evans		Phone Number: 816-881-3151			Department Receiving Asset:				
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Contact:				
					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10648	PC	S	OP	7010	J0KSCZ1			
6/30/2021	10630	PC	S	OP	7010	J0HRCZ1			
6/30/2021	10647	PC	S	OP	7010	J0RQCZ1			
6/30/2021	10842	PC	S	OP	7010	2621XV1			
6/30/2021	10456	PC	S	OP	7010	DDR7DZ1			
6/30/2021	N/A	PC	S	OP	960	GPD3XL1			
6/30/2021	N/A	PC	S	Precision	T550	BXQXKM1			
6/30/2021	N/A	PC	S	OP	7010	GV75Z12			
6/30/2021	005242	PC	S	Lenovo	N/A	1510A5002			
6/30/2021	9742	PC	S	OP	745	89JJ8F1			
6/30/2021	N/A	PC	S	OP	780	HKV9WN1			
6/30/2021	N/A	PC	S	OP	380	F7XGWR1			
6/30/2021	N/A	PC	S	OP	780	D5FTNN1			
6/30/2021	N/A	PC	S	OP	380	F7KMWR1			

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SURPLUS

TRANSFER

Date of Surplus: 6/30/2021						Date Transfer Received:			
Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	N/A	PC	S	OP	780	D52TDQ1			
6/30/2021	5244	PC	S	OP	745	GL8G8F1			
6/30/2021	9746	PC	S	OP	755	GSR2HH1			
6/30/2021	5682	PC	S	OP	755	CLHDXH1			
6/30/2021	5240	PC	S	OP	745	2M8G8F1			
6/30/2021	5556	PC	S	OP	755	4785XG1			
6/30/2021	9807	PC	S	OP	780	3GW9PN1			
6/30/2021	10718	PC	S	OP	780	F4W2QN1			
6/30/2021	9976	PC	S	OP	790	2BTVTR1			
6/30/2021	10844	PC	S	OP	7010	D7H8DZ1			
6/30/2021	10872	PC	S	OP	7010	D1NHH02			
6/30/2021	10875	PC	S	OP	7010	D7C8DZ1			
6/30/2021	10455	PC	S	OP	7010	DDS6DZ1			
6/30/2021	10832	PC	S	OP	7010	2532WV1			

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JACKSON COUNTY, MISSOURI

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SURPLUS

TRANSFER

Date of Surplus: 6/30/2021						Date Transfer Received:			
Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10666	PC	S	OP	7010	82QGFZ1			
6/30/2021	N/A	PC	S	OP	7010	FSRVXV1			
6/30/2021	10669	PC	S	OP	7010	82JFFZ1			
6/30/2021	10831	PC	S	OP	7010	D7F7DZ1			
6/30/2021	10646	PC	S	OP	7010	J0LSCZ1			
6/30/2021	6000992	PC	S	OP	9020	JNSN082			
6/30/2021	10657	PC	S	OP	7010	J0NSCZ1			
6/30/2021	10635	PC	S	OP	7010	J0PPCZ1			
6/30/2021	10638	PC	S	OP	7010	J0TQCZ1			
6/30/2021	10619	PC	S	OP	7010	J0NPCZ1			
6/30/2021	10847	PC	S	OP	7010	DDR8DZ1			
6/30/2021	10852	PC	S	OP	7010	263ZWV1			
6/30/2021	10842	PC	S	OP	7010	D7G7DZ1			
6/30/2021	10830	PC	S	OP	7010	D7G9DZ1			

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TRANSFER

Date of Surplus: 6/30/2021						Date Transfer Received:			
Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10834	PC	S	OP	7010	D7B8DZ1			
6/30/2021	10665	PC	S	OP	390	9BT1MS1			
6/30/2021	10658	PC	S	OP	390	PBS4MS1			
6/30/2021	10615	PC	S	OP	7010	J0HRCZ1			
6/30/2021	10649	PC	S	OP	7010	J0FSCZ1			
6/30/2021	N/A	PC	S	OP	790	8YZVKS1			
6/30/2021	10693	PC	S	OP	390	9BW1MS1			
6/30/2021	10643	PC	S	OP	7010	J0HSCZ1			
6/30/2021	10620	PC	S	OP	7010	J0PRCZ1			
6/30/2021	10626	PC	S	OP	7010	J0JPCZ1			
6/30/2021	10639	PC	S	OP	390	9BS0MS1			
6/30/2021	9934	PC	S	OP	390	9BR5MS1			
6/30/2021	10657	PC	S	OP	390	9BW3MS1			
6/30/2021	10826	PC	S	OP	390	9BR2MS1			

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Date of Surplus: 6/30/2021						Date Transfer Received:			
Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10675	PC	S	OP	7010	BQJYCZ1			
6/30/2021	10641	PC	S	OP	390	9BRZLS1			
6/30/2021	6000621	PC	S	OP	9020	9HXC182			
6/30/2021	10884	PC	S	OP	7010	6CFZH02			
6/30/2021	N/A	PC	S	OP	920	9HWC182			
6/30/2021	10278	PC	S	OP	7010	4GNSBY			
6/30/2021	10687	PC	S	OP	390	9BT3MS1			
6/30/2021	10817	PC	S	OP	790	2BTTTR1			
6/30/2021	6000911	PC	S	OP	90200	JNSG082			
6/30/2021	10694	PC	S	OP	390	9BR4MS1			
6/30/2021	10659	PC	S	OP	390	9BV0MS1			
6/30/2021	10685	PC	S	OP	7010	1Q94DZ1			
6/30/2021	10666	PC	S	OP	390	9BR1MS1			
6/30/2021	10683	PC	S	OP	790	2BRTXTR1			

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JACKSON COUNTY, MISSOURI

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Date of Surplus: 6/30/2021					Date Transfer Received:				
Department Name: IT-GIS		Department Code: 1305			Department Transferring Asset:				
Point of Contact: Robert Evans		Phone Number: 816-881-3151			Department Receiving Asset:				
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Contact:				
					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	N/A	PC	S	OP	7010	25R1XV1			
6/30/2021	10689	PC	S	OP	390	9BV1MS1			
6/30/2021	10672	PC	S	OP	7010	BQHXCZ1			
6/30/2021	9844	PC	S	OP	780	2LPD5P1			
6/30/2021	N/A	PC	S	OP	780	F4ZZQN1			
6/30/2021	9804	PC	S	OP	780	CRBN3P1			
6/30/2021	9802	PC	S	OP	780	9RBN3P1			
6/30/2021	9780	PC	S	OP	780	HKPD5P1			
6/30/2021	9932	PC	S	OP	780	176HDQ1			
6/30/2021	9803	PC	S	OP	780	BRBN3P1			
6/30/2021	10258	PC	S	OP	780	4LPD5P1			
6/30/2021	6000765	PC	S	OP	9020	JNRG082			
6/30/2021	11093	PC	S	OP	9020	5DPDN22			
6/30/2021	N/A	PC	S	OP	7010	J0RQCZ1			

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Date of Surplus: 6/30/2021					Date Transfer Received:				
Department Name: IT-GIS		Department Code: 1305			Department Transferring Asset:				
Point of Contact: Robert Evans		Phone Number: 816-881-3151			Department Receiving Asset:				
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Contact:				
					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	N/A	PC	S	OP	9020	JNSF082			
6/30/2021	6000746	PC	S	OP	9020	JNRD082			
6/30/2021	N/A	PC	S	OP	9020	JNS6182			
6/30/2021	10530	PC	S	OP	790	FQC6YQ1			
6/30/2021	N/A	PC	S	OP	XE2	JDKRJH2			
6/30/2021	6000616	PC	S	OP	9020	9HX6182			
6/30/2021	10836	PC	S	OP	7010	25Z1XV1			
6/30/2021	6000666	PC	S	OP	9020	JNSL082			
6/30/2021	10824	PC	S	OP	7010	D7D8DZ1			
6/30/2021	6000750	PC	S	OP	9020	JNQV082			
6/30/2021	10691	PC	S	OP	390	9B53MS1			
6/30/2021	10674	PC	S	OP	7010	BQHZCZ1			
6/30/2021	10695	PC	S	OP	390	9BV3MS1			
6/30/2021	10699	PC	S	OP	390	9B52MS1			

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Date of Surplus: 6/30/2021		Date Transfer Received:	
Department Name: IT-GIS	Department Code: 1305	Department Transferring Asset:	
Point of Contact: Robert Evans	Phone Number: 816-881-3151	Department Receiving Asset:	
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	6000870	PC	S	OP	9020	JNRH082			
6/30/2021	10822	PC	S	OP	7010	D7K7DZ1			
6/30/2021	10660	PC	S	OP	390	9BT2MS1			
6/30/2021	10696	PC	S	OP	390	9BV2MS1			
6/30/2021	6000721	PC	S	OP	9020	7HCL282			
6/30/2021	10300	PC	S	OP	790	2BZXTR1			
6/30/2021	10678	PC	S	OP	7010	1Q56DZ1			
6/30/2021	10691	PC	S	OP	7010	1Q74DZ1			
6/30/2021	6000674	PC	S	OP	9020	JNRM082			
6/30/2021	10843	PC	S	OP	7010	25XZWV1			
6/30/2021	N/A	PC	S	OP	7010	2612XV1			
6/30/2021	10686	PC	S	OP	390	9BT4MS1			
6/30/2021	6000231	PC	S	OP	9020	63LSR52			
6/30/2021	10697	PC	S	OP	390	9BR3MS1			

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Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	10676	PC	S	OP	7010	BQGZCZ1			
6/30/2021	10745	PC	S	OP	790	B5345V1			
6/30/2021	6000473	PC	S	OP	9020	J0XCV52			
6/30/2021	10622	PC	S	OP	7010	J0JQCZ1			
6/30/2021	N/A	PC	S	OP	390	9BVZLS1			
6/30/2021	10679	PC	S	OP	7010	1Q55DZ1			
6/30/2021	10825	PC	S	OP	7010	D7G8DZ1			
6/30/2021	6000871	PC	S	OP	9020	JNQZ082			
6/30/2021	10841	PC	S	OP	7010	25T0XV1			
6/30/2021	10823	PC	S	OP	7010	D7J7DZ1			
6/30/2021	10636	PC	S	OP	7010	J0MQCZ1			
6/30/2021	10847	PC	S	OP	7010	25W1XV1			
6/30/2021	10848	PC	S	OP	7010	2620XV1			
6/30/2021	6000879	PC	S	OP	9020	JNRT082			

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Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	6000880	PC	S	OP	9020	JNR0182			
6/30/2021	4714	PC	S	OP	GX620	CNVNM91			
6/30/2021	9921	PC	S	OP	780	7FQDJQ1			
6/30/2021	9915	PC	S	OP	780	7FRSJQ1			
6/30/2021	9901	PC	S	OP	780	8GBBD01			
6/30/2021	4610	PC	S	OP	GX620	3QN0S81			
6/30/2021	N/A	PC	S	OP	755	7TCHYF1			
6/30/2021	03819	PC	S	Dimension	4700	38N3561			
6/30/2021	9840	PC	S	OP	780	D5G2PN1			
6/30/2021	N/A	PC	S	OP	780	D5G0PN1			
6/30/2021	N/A	PC	S	OP	780	F4X6QN1			
6/30/2021	9953	PC	S	OP	790	FQCBYQ1			
6/30/2021	10276	PC	S	OP	7010	4GPWBY1			
6/30/2021	10636	PC	S	OP	790	7CK0PS1			

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Date of Surplus: 6/30/2021						Date Transfer Received:			
Department Name: IT-GIS		Department Code: 1305				Department Transferring Asset:			
Point of Contact: Robert Evans		Phone Number: 816-881-3151				Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/30/2021	6000622	PC	S	OP	9020	9HXB182			
6/30/2021	11202	PC	S	OP	9020	28V0N02			
6/30/2021	N/A	PC	S	OP	790	3YXSKS1			
6/30/2021	010576	PC	S	OP	790	8YXTKS1			
6/30/2021	010558	PC	S	OP	790	8YYRKS1			
6/30/2021	10786	PC	S	OP	790	7TS9ZQ1			
6/30/2021	10833	PC	S	OP	7010	D1PKH02			
6/30/2021	10637	PC	S	OP	790	7CL0PS1			
6/30/2021	10570	PC	S	OP	790	8YYSKS1			
6/30/2021	10839	PC	S	OP	7010	D7B7DZ1			
6/30/2021	10574	PC	S	OP	790	8YVYSKS1			
6/30/2021	10562	PC	S	OP	790	8YXXKS1			
6/30/2021	10566	PC	S	OP	790	8YWKKS1			
6/30/2021	10560	PC	S	OP	790	8YWTKS1			

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department

Request for Legislative Action

Res. #20727

Sponsor: Charlie Franklin

Date: July 26, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20727
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	7/26/2021

Introduction

Action Items: ['Authorize']

Project/Title:

Declaring certain personal property as Surplus and authorizing its disposal or transfer pursuant to Chapter 11 of the Jackson County Code.

Request Summary

Various County Departments have requested that certain personal property be declared as Surplus, and the disposal or transfer of that property be authorized.

The Director of Finance and Purchasing recommends the unusable personal property attached be declared surplus and unusable and disposed of or transferred pursuant to Chapter 11 of the Jackson County Code.

Disposal Plans: Items on Pages 1 - 25 are to be sold at auction.

All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County code.

Contact Information

Department:	Finance	Submitted Date:	7/14/2021
Name:	Katelyn W. Edgar	Email:	KEdgar@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Budget Information

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

Request for Legislative Action

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

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

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

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

Request for Legislative Action

History

Katelyn W. Edgar at 7/14/2021 9:27:30 AM - [Submitted |]
Department Director: Bob Crutsinger at 7/14/2021 9:59:19 AM - [Approved | Replacement to eRLA #159 (which failed with workflow problems)]
Finance (Purchasing): Barbara J. Casamento at 7/14/2021 11:33:48 AM - [Approved |]
Compliance: Katie M. Bartle at 7/14/2021 12:14:10 PM - [Approved | eRLA 162]
Finance (Budget): Mark Lang at 7/15/2021 9:08:21 AM - [Not applicable |]
Executive: Troy Schulte at 7/15/2021 9:26:19 AM - [Approved |]
Legal: Elizabeth Freeland at 7/22/2021 10:44:40 AM - [Approved |]

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$174,250.00 within the 2021 General Fund to cover an unanticipated budgetary shortfall within the Jackson County Family Court's natural gas account.

RESOLUTION NO. 20728, July 26, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, an increase to the Family Court Division's budget line item account for natural gas is necessary due to extreme cold weather events in Texas causing the cost of natural gas services in 2021 to be extraordinarily higher than anticipated; and,

WHEREAS, in order to provide for this increase a transfer is needed; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2021 General Fund be and hereby is made:


<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Family Court			
001-2101	56780- Institutional Care Fee	\$139,650	
001-2101	56140- Travel Expense	\$ 34,600	
001-2101	56410- Gas		\$174,250

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. 20728 of July 26, 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 sources indicated below.

ACCOUNT NUMBER: 001 2101 56780
ACCOUNT TITLE: General Fund
Family Court
Institutional Care Fee
NOT TO EXCEED: \$139,650.00

ACCOUNT NUMBER: 001 2101 56140
ACCOUNT TITLE: General Fund
Family Court
Travel Expense
NOT TO EXCEED: \$34,600.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #20728

Sponsor: Theresa Cass Galvin

Date: July 26, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20728
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	7/26/2021

Introduction

Action Items: ['Transfer']

Project/Title:

Family Court Division General Fund Transfer due to extraordinary gas rate increases.
Request the transfer of \$174,250

Request Summary

Requesting the transfer of \$174,250 within the 2021 Family Court General Fund to reallocate funds to pay extraordinary gas rate increases caused by the February weather crisis in Texas. The gas supply contract with the vendor Constellation has a clause in it in which the price of the gas supplied may fluctuate based on the market. The February storm in Texas caused dramatic price increases in the entire region and caused Family Court's invoice from Constellation to increase to the amount of \$181,202.12. The invoice and contract that pertain to this situation are provided in the attachments of this RLA. The funds for this transfer to help cover these extraordinary costs are from funds that were not used for travel because of COVID restrictions and further juvenile institution care costs will be paid out of unspecified combat funds. Family Court is requesting to transfer \$174,250.00 as described in the budget information.

Contact Information

Department:	Circuit Court	Submitted Date:	7/12/2021
Name:	carl.bayless@courts.mo.gov	Email:	Carl.Bayless@courts.mo.gov
Title:	Grant, Revenue, Contract Accountant	Phone:	816-435-4775

Budget Information

Amount authorized by this legislation this fiscal year:			\$174,250
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$174,250
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2101 (Family Court)	56780 (Institutional Care Fee)	\$139,650
001 (General Fund)	2101 (Family Court)	56140 (Travel Expense)	\$34,600

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2101 (Family Court)	56410 (Gas)	\$174,250

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

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

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

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

Request for Legislative Action

History

carl.bayless@courts.mo.gov at 7/12/2021 1:45:45 PM - [Submitted |]
Department Director: Mary Marquez at 7/12/2021 1:57:59 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/12/2021 3:15:55 PM - [Returned for more information | Please provide some clarification and additional detail in the Request Summary and attach supporting documentation in the form of memorandums and/or invoices]
Submitter: carl.bayless@courts.mo.gov at 7/13/2021 4:59:12 PM - [Submitted | Added more description and supporting invoices.]
Department Director: Mary Marquez at 7/14/2021 11:41:44 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/14/2021 12:09:13 PM - [Not applicable |]
Compliance: Katie M. Bartle at 7/15/2021 10:59:01 AM - [Approved | eRLA 160]
Finance (Budget): Mark Lang at 7/15/2021 12:31:58 PM - [Approved | The fiscal note has been attached.]
Executive: Sylvia Stevenson at 7/15/2021 12:49:33 PM - [Approved |]
Legal: Elizabeth Freeland at 7/22/2021 10:46:19 AM - [Approved |]

Fiscal Note:

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

PC# 210121001 000

Date: July 15, 2021

RES #	20728
eRLA ID #:	160

[illegible]

APPROVED

By Mark Lang at 12:29 pm, Jul 15, 2021

Budget Office



16TH CIRCUIT COURT OF JACKSON COUNTY, MISSOURI
FAMILY COURT DIVISION
625 E. 26TH STREET
KANSAS CITY, MISSOURI 64108



BID CONTRACT 2600302017
CONTRACT EXTENSION LETTER

June 29, 2020

Amy Williams
Constellation NewEnergy - Gas Division, LLC
2348 SW Topeka Blvd #203
Topeka, Kansas 66611

RE: Extension of Contract 2600302017 - Natural Gas Transportation for a 12-month period per the original terms of the Invitation for Bid with the pricing to reflect the latest index price plus yearly pipeline fuel percentage plus the court's fixed \$0.34 basic cost equals the court's price per MMBTU. All terms and conditions contained in the original agreement are incorporated into this renewal as if more fully set forth herein. This is the first of the possible (three) one-year renewal periods as stated in original bid/contract.

Contract Extension Term: July 1, 2020 through June 30, 2021

No financial obligation shall accrue against the Family Court until such time as delivery pursuant to purchase order is made by your Company.

Termination of this contract may occur in the event funds from local, state or federal sources are not obtained and continued at an aggregate level sufficient to allow for the purchase of the indicated natural gas, in which case the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice. If Constellation NewEnergy - Gas Division, LLC files for or goes into bankruptcy, the contract will immediately become null and void.

The Family Court Purchasing Agent, or designee, shall be the sole judge as to the fact of the fulfillment of this agreement and upon any breach hereof said Purchasing Agent or designee shall, at their option, declare this agreement void, and for any loss or damage by reason of such breach, whether this agreement is annulled or not, said Constellation NewEnergy - Gas Division, LLC shall be liable.

Constellation NewEnergy - Gas Division, LLC shall indemnify the Family Court against any and all claims for injury to or death of any persons; for loss or damage to any property; and for infringement of any copyright or patent to the extent caused by Constellation NewEnergy - Gas Division, LLC or by an employee or subcontractor of Constellation NewEnergy - Gas Division, LLC.

The Family Court shall not be precluded from receiving the benefits of any insurance that Constellation NewEnergy - Gas Division, LLC may carry which provides for indemnification for any loss or damage to property in Constellation NewEnergy - Gas Division, LLC's custody and control, where such loss or destruction is to County property. Constellation NewEnergy - Gas Division, LLC shall do nothing to prejudice the Family Courts' right to recover against third parties for any loss, destruction or damage to County property.

JACKSON COUNTY FAMILY COURT

Theresa L. Byrd
Deputy Court Administrator

06/29/2020
Date



16TH CIRCUIT COURT OF JACKSON COUNTY, MISSOURI
FAMILY COURT DIVISION
625 E. 26TH STREET
KANSAS CITY, MISSOURI 64108



COVER PAGE
BID CONTRACT 2600302017
NATURAL GAS TRANSPORTATION

Date of Bid Solicitation: Wednesday, May 3, 2017

Date of Bid Opening: Wednesday, May 24, 2017

Date of Award: Thursday, June 1, 2017

Account Code: 001-2101-6410

Period of Contract: July 1, 2017 Through June 30, 2020

Renewable Options: Three (3) One-Year Renewals

Funding Clause: Yes – Section 2.3

Termination Clause: Yes – Section 7.0

FMS Vendor Code: COR33660 Family Court Account ID: BG-97332

Contractor Name: Constellation NewEnergy-Gas Division LLC

Mailing Address: 9960 Corporate Campus Dr., Suite 2000

City/State/Zip Code: Louisville, Kentucky 40223

Payment Remittance Address: Bank of America Lockbox Services
15246 Collections Center Drive

City/State/Zip Code: Chicago, Illinois 60693-0152

Federal Tax ID or FEIN: 23-2990190

DBE Status: Minority Owned-NO Women Owned-NO Small Business-NO

Authorized Signature: Kirk Stone Title: Principal Commercial Business Enhancement

Phone Number: 502.426.4500 Fax Number: 502.214.6381

Account Representative: Amy D. Williams Title: Account Manager II

Phone Number: 785.274.4957 Fax Number: 785.274.4911

E-Mail Address: amy.williams@constellation.com | Cell Number: 785.207.1149

Office Address: 2348 SW Topeka Blvd #203, Topeka, Kansas 66611

1.0 INTENTION

1.1 The intention of this Invitation for Bid and resulting contract is to obtain pricing from qualified, licensed, natural gas producers, brokers, or marketers (herein known as the "Contractor") currently engaged in the natural gas delivery business providing natural gas transportation services at the lowest possible cost with the highest level of reliability, service and safety.

1.2 Natural gas to be sold and delivered to:

Jackson County Family Court
625 E. 26th Street
Kansas City, Missouri 64108

2.0 CONTRACT TERM

2.1 The initial term of this contract shall be for a three (3) year period to commence on July 1, 2017 and end on June 30, 2020.

2.1.1 The right is reserved by the Family Court to renew the contract for three (3) consecutive periods of one (1) year each.

2.2 To prevent uninterruptible service any price agreement with awarded Contractor MUST be completed prior to 12:00 a.m. on July 1, 2017 so that gas service shall continue at the accustomed rate of delivery.

2.3 Family Court is operated and funded on a January 1 to December 31 basis; accordingly, the Family Court reserves the right to terminate, without liability to the Court, any contract for which funding is not available.

3.0 QUANTITIES TO BE SOLD & DELIVERED

3.1 Subject to the terms and conditions of the contract, the contractor shall agree to tender for sale hereunder and the Family Court agrees to receive and to pay the contractor for a quantity of gas actually used during the month of service.

3.2 So long as the Family Court shall have requirements for gas, present or future at its facility during the term of the contract, and the contractor is able to supply the Family Court's requirements, the Family Court shall purchase gas only from the contractor. The Family Court shall not be prohibited from arranging back-up or stand-by supplies of natural gas from local distribution companies.

3.3 The Family Court may request additional quantities of gas to be delivered by the contractor, and the contractor, at the contractor's discretion, shall deliver such additional quantities that are available.

3.4 It is expressly agreed that the delivery of gas by the contractor shall be subject to available pipeline capacities of Southern Star Central Gas Pipeline Inc. that are necessary for delivery of said gas to the Family Court.

Constellation NewEnergy - Gas Division, LLC

Kirk Stone, Principal Commercial Business Enhancement



5/24/2017

Company Name

Print Name

Authorized Signature

Date

1

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Please see cover letter enclosed
regarding the terms and conditions
of the RFP.

3.5 Gas delivered and taken hereunder during any day shall be delivered and taken at as nearly a constant rate as operating conditions shall permit. The parties shall give each other as much notice as is practical in case they desire to materially increase or decrease the amount of gas they are delivering or taking for one day or more.

3.6 Both the contractor and the Family Court shall agree to immediately notify the other when such gas is available for sale, or needed for purchase. Such notice shall be by telephone, and confirmed in writing within five (5) days. The gas sold/purchased hereunder shall be delivered and received at as uniform a daily rate as operationally feasible.

3.7 The contractor shall be responsible for nominating gas volumes for the Family Court. The following table is a historical use information for the past five (5) years that will help the contractor in making accurate nominations for the Family Court facility. It is the contractor's responsibility to clarify any use information supplied by the Family Court.

NATURAL GAS VOLUME AVERAGE						
Jackson County Family Court (MMBTU)						
	2012	2013	2014	2015	2016	Average
January	1181	189	1263	1262	1350	1049.00
February	1031	32	1097	1133	995	857.60
March	482	354	869	860	736	660.20
April	424	241	564	549	470.5	449.70
May	202	348	302	270	343	293.00
June	98	85	90	107	97.4	95.48
July	80	75	75	76	62.3	73.66
August	84	78	78	76	72.8	77.76
September	173	82	165	70	75.2	113.04
October	598	512	538	477	272.5	479.50
November	815	1000	916	816	673.5	844.10
December	165	?	1240	1100	1342.4	769.48
	5333	2996	7197	6796	6490.6	5762.52

4.0 DELIVERY POINT, OWNERSHIP & CONTROL

4.1 The delivery point for gas sold hereunder shall be at a mutually agreeable point on Southern Star Central Gas Pipeline Inc. and shall be set forth in Purchaser Nomination Notice (Ordering Exhibit), provided by the contractor, as amended by the Family Court.

4.2 **Title:** Title to all natural gas hereunder to the Family Court at the court agency meter demarcation, aka, the burner tip. Actual possession and title may pass from the contractor to the LDC (local distribution company): Missouri Gas Energy at the City gate. The LDC shall hold title and possession until the natural gas is delivered to the court agency meter demarcation point. The contractor shall fully coordinate with the LDC in order to manage the transport of the natural gas from the City gate to the court agency meter demarcation point on behalf of the Family Court.

Constellation NewEnergy - Gas Division, LLC

Company Name

Kirk Stone, Principal Commercial Business Enhancement

Print Name

Authorized Signature

5/24/2017

Date

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Please see cover letter enclosed regarding the terms and conditions of the RFP.

4.3 The contractor shall be in exclusive control and possession of the gas and be responsible for any damage or injury caused thereby until it is delivered to the Local Distribution Company at the City gate. The contractor shall insure that the LDC shall be in exclusive control and possession of the natural gas as it passes to the Family Court's meter demarcation point, or burner tip, at which time the Family Court shall be in exclusive control and possession of the gas and shall be responsible for any damage caused from that point in time.

4.4 The contractor shall warrant that the title to all gas delivered to the Family Court hereunder is free from liens and adverse claims and agrees to save the Family Court harmless against all suits, debts, damages, costs and expense arising from every claim of any person against said gas.

5.0 GUIDELINES

All gas shall be measured at the Burner tip by a meter or other measuring device approved by the Family Court and the contractor. Pipeline and Utility rules, guidelines, and policies, as may be changed from time to time, shall define and set forth, among other things, the unit of measurement specifications, quality, heating value, testing specifications and delivery terms and specifications of the gas to be delivered to the Family Court hereto. All such definitions, specifications, procedures and terms, and all other terms and provisions of the pipeline relating to the delivery of gas are hereby expressly incorporated into the agreement by reference and shall be applicable to and binding upon contractor and the court, and shall apply to all natural gas sold by the contractor to the court.

6.0 IMBALANCE

The Family Court will not pay imbalance, mismatch, penalty or charges resulting from contractor's default, negligence, failure, error, or any other circumstance where additional gas charges are imposed on the account. However, actual penalties or charges resulting from Family Court's failure to respond to an order may be passed through at cost. Any monthly imbalances shall be managed by the contractor.

7.0 FAILURE TO PERFORM & DEFAULT

7.1 Any failure to deliver natural gas service based on this invitation for bid (except for a Force Majeure situation), falsification of records, or collusion with another bidder will result in termination of the Contract. Contractor will pay reimbursement of all additional cost incurred by Family Court. Disputed charges and cost will be deducted from the unpaid invoices rendered by the contractor.

7.2 In the event of a possible default or default on any of the terms of this invitation for bid by the contractor, the Family Court may contract with another supplier to deliver natural gas requirements. Filing for Bankruptcy Protection and/or non-compliance with the terms of this invitation for bid shall be considered a "default". Under Default, the Family Court terminates the agreement and may recover additional cost incurred by deducting additional cost from the Default contractor's invoices.

7.3 The Family Court reserves the right to terminate this agreement with thirty (30) days written notice for any reason deemed acceptable to the Family Court. Upon delivery of such notice by the Family Court to the Contractor, the Contractor shall proceed to cancel promptly all existing orders and contracts insofar as such order or contracts are chargeable to this agreement. As soon as practicable after receipt of notice of termination, the Contractor shall submit an invoice to the Family Court for payment of that portion of the agreement successfully performed.

Constellation NewEnergy - Gas Division, LLC

Kirk Stone, Principal Commercial Business Enhancement

Company Name

Print Name

Authorized Signature

5/24/2017

Date

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Jackson County Family Court

"Working with Families to Improve Our Future One Child at a Time"

Please see cover letter enclosed
regarding the terms and conditions
of the RFP.

8.0 VENUE

This agreement will be governed and construed according to the laws of the State of Missouri. This agreement is performable in the County of Jackson, Missouri and shall be resolved in the 16th Circuit Court of Jackson County, Missouri.

9.0 BILLING & PAYMENT

9.1 The contractor shall issue one monthly invoice to the Family Court. The invoice must state the total MMBTU's of natural gas sold based on the actual gas usage (volume). Within thirty (30) days of the Family Court's receipt of invoice, the Family Court shall pay contractor for the total amount of natural gas billed hereunder. Invoices shall be sent to the following address.

Jackson County Family Court
Accounting Department
625 E. 26th Street
Kansas City, Missouri 64108

9.1.1 Or invoices can be e-mailed to: accountspayable@courts.mo.gov

9.2 Contractor shall bill monthly on actual volume of natural gas used by the Family Court during said month of usage.

10.0 PRICING

10.1 Prices shall be based off the INDEX PRICE (deliveries to Southern Star Central Gas Pipeline as published in Inside FERC's Gas Market Report) **plus** PIPELINE FUEL % (percentage of loss due to transport from wellhead to city gate) **plus** the BASIS COST (all cost associated with delivery of gas, i.e. management fees, transport fuel cost, mainline transport fee-to city gate, etc.) equals cost per MMBTU.

10.2 Should the referenced publication cease operation, a new publication shall be selected with the prior approval of the Family Court. Family Court will be updated of any such change.

10.3 **Index Prices may escalate or de-escalate, depending on the fluctuation of the market and the Pipeline Fuel % that is added to the Index Price may change yearly, however, the Basis Cost shall remain firm and fixed for the duration of contract and any subsequent renewal period.**

10.4 All costs other than Index Price and Pipeline Fuel % are all inclusive and no other charges shall be paid by the Family Court.

10.5 The right is reserved by the Family Court to "lock in" firm price at the end of the trading month for desired months. This does not have to be for the entire contract period.

10.6 Although the Family Court wants the cash-out (Buyback) at the end of the month based on the FOM Index as published in Platts, the Family Court doesn't want to be tied to the FOM Index.

Constellation NewEnergy - Gas Division, LLC

Kirk Stone, Principal Commercial Business Enhancement



5/24/2017

Company Name

Print Name

Authorized Signature

Date

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Please see cover letter enclosed regarding the terms and conditions of the RFP.

10.7 Latest Publication

INDEX PRICE	PIPELINE FUEL %	BASIC COST	FAMILY COURT'S PRICE PER MMBTU	
\$2.46 MAY	+ .0512 1.8970	+ .34	= \$3.05	/MMBTU

10.8 The Contractor must warrant that it has access to sufficient natural gas to discharge its contractual obligation. This warranty is a fundamental consideration for the arrangement contemplated. The Contractor must be able to demonstrate its capability to perform and be willing to accept penalties in the event of nonperformance.

10.9 The Family Court doesn't have a "Contract Demand" with MGE; so if Southern Star or MGE call an Operational Flow Order, the Contractor shall provide any additional gas at the current price being charged to the Family Court.

11.0 CONFLICT OF INTEREST

The Contractor certifies that to the best of their knowledge or belief, no elected or appointed official, or employee of the Family Court is financially interested, directly or indirectly, in the purchase of any **Natural Gas** from the Contractor.

12.0 INSURANCE

The Contractor shall understand and agree that the Family Court cannot save and hold harmless and/or indemnify the Contractor against any liability incurred or arising as a result of any activity of the Contractor related to the Contractor's performance under the contract. Therefore, the Contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the Family Court, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract.

13.0 APPLICABLE LAWS

All Contractors doing business in the State of Missouri and working on behalf of the Jackson County Family Court MUST ensure that all current employees of the Contractor are legally eligible to work within the United States under the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRIRA 96") and INA Section 274A of the federal government. If Family Court determines that the Contractor employs any persons not eligible to work in the United States, the Contractor shall be in breach of contract and the Family Court may lawfully cancel the contract and suspend or debar the Contractor from doing business with the Jackson County Family Court.

14.0 CONTRACT ADMINISTRATOR

The contract will be administered by Dave Rose, Direct of Support Services. Phone number 816-435-4864
E-mail: David.Rose@courts.mo.gov

Constellation NewEnergy - Gas Division, LLC

Kirk Stone, Principal Commercial Business Enhancement



5/24/2017

Company Name

Print Name

Authorized Signature

Date

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Please see cover letter enclosed regarding the terms and conditions of the RFP.

15.0 AFFIDAVIT

I, the undersigned, in and for the City of Louisville, County of Jefferson, State of Kentucky being duly sworn on her or his oath, deposes and says;

1. That I am the Principal, Commercial Business Enhancement (Title of Affiant) of Constellation NewEnergy - Gas Division, LLC (Name of Contractor) and have been authorized by said Contractor to make this affidavit on its behalf; To the best of my knowledge

2. That no officer, agent or employee of the Jackson County Family Court is financially interested, directly or indirectly in what the Contractor is offering to sell to the Jackson County Family Court pursuant to this Invitation For Bid.

3. That if Contractor were awarded any contract from the Jackson County Family Court, no officer, agent or employee of the Family Court would be pecuniarily interested in or receive any benefit from the profit or emoluments of such;

4. That Contractor 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 this Invitation For Bid.

5. Contractor certifies and warrants that Contractor or Contractor's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties.

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

7. Contractor 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.

Kirk Stone (Name of Contractor)

By:  (Signature of Affiant) AK

Principal, Commercial Business Enhancement (Title of Affiant)

Subscribed and sworn to before me this 24th day of May, 2017.

Andrea Kullman

NOTARY PUBLIC in and for the County of Jefferson

State of Kentucky

(SEAL)

My commission expires: May 4, 2020

RETURN PAGE



16.0 INFORMATION/AGREEMENT/SIGNATURE FORM

Company Name: Constellation NewEnergy - Gas Division, LLC

Company Address: 9960 Corporate Campus Drive, Suite 2000
Louisville, KY 40223

Federal Tax ID/SSN: _____ Please provide company's W9

Payment Remit to Address: Please see invoice

Contact Name: Joey Judd

Phone Number: (913) 204-0574

Fax Number: (502) 426-8800

Email Address: Joey.Judd@constellation.com

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) ☐ YES ☒ NO
☐ African American ☐ Latino ☐ Native American ☐ Asian ☐ Pacific Islander
2. Woman Owned Business (WBE) ☐ YES ☒ NO
3. Small Business ☐ YES ☒ NO

Please provide a copy of Women/Minority Supplier Council certification.

AGREEMENT: ~~Bidder certifies that he/she has read, understands, and will fully and faithfully comply with this Invitation for Bid and any referenced documents. That the following Company hereby agrees to furnish the products on which prices are quoted herein in accordance with all terms, conditions and specifications of this Invitation for Bid. Bidder also certifies that the prices offered were independently developed without consultation with any other bidders or potential bidders.~~ KL



 Signature of Person Authorized to Sign

5/24/2017

 Date

Kirk Stone,

 Printed Name

Principal, Commercial Business Enhancement

 Title

Please see enclosed letter.

RETURN PAGE



9960 Corporate Campus Drive
Suite 2000
Louisville, KY 40223
Phone: 502-426-4500
Fax: 502-214-6381
www.constellation.com

March 24, 2017

Jackson County Family Court
Purchasing Department
625 E 26th Street
Kansas City, Missouri 64108

RE: Response to the Jackson County Family Court RFP

Dear Mr. Struchtemeyer:

Constellation NewEnergy – Gas Division, LLC (“CNEG”) is pleased to present the attached bid to Jackson County Family Court (“Customer”). CNEG and Customer have previously entered into a Cornerstone Energy Base Agreement dated April 14, 2003 (the “Agreement”) which governs any and all transactions for the purchase and sale of Natural Gas between CNEG and Customer. To the extent that the terms and conditions in the RFP are not addressed in the Agreement or conflict with those in the Agreement, CNEG takes exception to those terms and conditions.

Constellation NewEnergy-Gas Division, LLC's success is built upon strength, flexibility and our intense focus on customer satisfaction. We are the chosen supplier of approximately 100,000 business and public sector customers across 46 states and Washington DC, including two-thirds of the Fortune 100. Constellation NewEnergy-Gas Division, LLC is committed to providing you with superior service, unique market insight and comprehensive energy solutions to help you manage and lower your total energy cost.

Thank you for the opportunity to respond to this RFP. We appreciate the opportunity to submit our response and we look forward to the opportunity to serve your energy needs.

Should CNEG be the awarded supplier, and it is a requirement of Customer, CNEG agrees to execute the affidavit enclosed in the RFP upon confirmation of a few of the statements.

Should you have questions, please do not hesitate to call.

Regards,

A handwritten signature in blue ink, appearing to read "Joey Judd", with a large, stylized flourish at the end.

Joey Judd, Account Manager
Constellation NewEnergy – Gas Division, LLC



16TH CIRCUIT COURT OF JACKSON COUNTY, MISSOURI
FAMILY COURT DIVISION
625 E. 26TH STREET
KANSAS CITY, MISSOURI 64108



BID AWARD RECOMMEND WORKSHEET

COMMODITY: Natural Gas Transportation BID NUMBER: 2600302017 OPENING DATE: May 24, 2017 OPENING TIME: 2:00 PM

REVIEWED/EVALUATED BY: Neil Struchtemeyer, CPPB DATE: May 25, 2017

PURCHASING RECOMMENDS AWARD TO: Constellation NewEnergy - Gas Division, LLC

PURCHASING COMMENTS: Purchasing has reviewed the only two (2) bid responses received and recommends award be given to Constellation NewEnergy - Gas Division, LLC as the lowest, most responsible and responsive bidder. This will be a three-year term and supply contract to include three (3) one-year renewal options. At the time of bid opening, Constellation NewEnergy bid \$3.05 per MMBTU. Note: The Index Price and the Pipeline Fuel % added to the Basis Cost determines our MMBTU cost. The Index Price will escalate or de-escalate, depending on the fluctuation of the market. The Pipeline Fuel % will change yearly. The Basis Cost will remain firm and fixed for duration of contract and any subsequent renewal periods.

<u>OTHER BIDDERS</u>	<u>BID PRICING</u>	<u>COMMENT</u>
CenterPoint Energy Services, Inc	\$3.0692 per MMBTU	Price at time of bid opening.

DEPARTMENT REPLY: Check appropriate box or boxes as listed.

- ☐ Accepting bid as recommended. ☐ Recommend ALL bids be rejected. ☐ Department prefers to re-bid.
- ☐ Recommended bid does not meet specifications. (Explain in remarks or attachment)
- ☐ Although recommended bid meets specifications _____ offers better value. (Explain in remarks or attachment)

DEPARTMENT REMARKS:

David L. Rose

Print Name

David L. Rose
Department Director Signature

5/25/17
Date

Roy Fairchild

Print Name

Roy Fairchild
Budget & Fiscal Operations Officer Signature

05/26/17
Date

Theresa L. Byrd

Print Name

Theresa L. Byrd
Deputy Court Administrator Signature

05/26/2017
Date

RETURN ALL PAPERWORK TO FAMILY COURT PURCHASING DEPARTMENT





16TH CIRCUIT COURT OF JACKSON COUNTY, MISSOURI
FAMILY COURT DIVISION
625 E. 26TH STREET
KANSAS CITY, MISSOURI 64108



BID CONTRACT 2600302017
NATURAL GAS TRANSPORTATION
AWARD LETTER

June 1, 2017

Constellation NewEnergy-Gas Division, LLC
Attn: Joey Judd
9960 Corporate Campus Drive, Suite 2000
Louisville, Kentucky 40223

Mr. Joey Judd

Congratulations! Based upon the evaluation of the bid responses I am pleased to inform you that Constellation NewEnergy-Gas Division, LLC has been selected as the Contractor to provide Natural Gas to the Family Court as specified on Bid 2600302017, henceforth referred to as Bid Contract Number 2600302017 – Natural Gas Transportation.

This will be a three year contract to commence on July 1, 2017 and end on June, 30, 2020. It is understood that the Family Court reserves the right to renew this contract for three consecutive periods of one (1) year each.

Termination of this contract may occur in the event funds from local, state or federal sources are not obtained and continued at an aggregate level sufficient to allow for the purchase of the indicated quality of goods/service, in which case the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

The Family Court Purchasing Agent, or designee, shall be the sole judge as to the fact of the fulfillment of this agreement and upon any breach hereof said Purchasing Agent or designee shall, at their option, declare this agreement void, and for any loss or damage by reason of such breach, whether this agreement is annulled or not, said Contractor shall be liable.

The Contractor shall indemnify the Family Court against any and all claims for injury to or death of any persons; for loss or damage to any property; and for infringement of any copyright or patent to the extent caused by Contractor or Contractors' employee or subcontractor.

The Family Court shall not be precluded from receiving the benefits of any insurance the Contractor may carry which provides for indemnification for any loss or damage to property in the Contractors' custody and control, where such loss or destruction is to County property. The Contractor shall do nothing to prejudice the Family Courts' right to recover against third parties for any loss, destruction or damage to County property.

JACKSON COUNTY FAMILY COURT

Neil Struchtemeyer

Neil Struchtemeyer, CPPB
Senior Purchasing Agent





16TH CIRCUIT COURT OF JACKSON COUNTY, MISSOURI
FAMILY COURT DIVISION
625 E. 26TH STREET
KANSAS CITY, MISSOURI 64108



INVITATION FOR BID

IFB NO. **2600302017**

Issue Date: Wednesday, May 3, 2017

BID CLOSING – 2:00 PM
Wednesday, May 24, 2017

BUYER
Neil Struchtemeyer, CPPB

PHONE NUMBER
816.435.4780

The Jackson County Family Court (“Family Court”) is a juvenile court and correctional facility that is now accepting bids from qualified, licensed, natural gas producers, brokers, or marketers for the selling and delivery of **Natural Gas**. This document constitutes an invitation for competitive bids per specifications and/or conditions set forth in this solicitation.

INSTRUCTIONS TO BIDDERS:

- a. All required pages of bid shall be legibly printed in ink or typed.
- b. All required pages of bid must be returned legally signed and shall include the complete address of the bidder.
- c. Mail all required pages of bid to the following address:

Jackson County Family Court
Purchasing Department
625 E. 26th Street
Kansas City, Missouri 64108

- d. All required pages of bid MUST be received in purchasing no later than Wednesday, May 24, 2017 at 1:55 p.m. (Central).
- e. All required pages of bid will be accepted at the above address until date and time specified herein, and will be publicly opened and pricing read aloud at 2:00 p.m. local time (Central). Bids received after the deadline designated shall not be considered.
- f. **Telephone, Faxed or E-Mailed Bids will not be accepted!**
- g. By submitting a bid you offer to enter into the proposed contract and your offer is not revocable for Thirty (30) days following the response deadline indicated herein.
- h. All bids submitted in response to this Invitation For Bid shall become the property of the Family Court and will be a matter of public record available for review under the guidelines of any applicable Federal Freedom of Information Act or Missouri “Sunshine Law”.
- i. Jackson County Family Court is tax exempt. Federal Tax Exempt Number 43-91-0217K and Missouri State Sales Tax Exempt Sec. 39 [10] Article 3, Missouri Constitution; Missouri Tax I.D. 12495671, and such taxes shall not be included in quoted prices.
- j. Bid evaluation and award will be based on the lowest price per MMBTU at the time of bid opening from the most responsive and responsible bidder.



Texas Winter Storm Information

Powering Through Together

The recent winter storm in Texas has resulted in a number of questions from customers about their bills and payments, usage and service, price surges and more. We understand that it is a challenging time and are working to help our customers better understand the situation with answers to your most commonly asked questions, along with additional tips and resources.

1. Will my rate increase due to the winter storm and the spikes in wholesale market prices?

The extremely high energy bills you are seeing in the news are generally from plans that expose customers to ERCOT's Real-Time Settlement Prices. Constellation does not offer this type of plan to residential customers. Note: Due to increased energy use during the storm, you may see somewhat higher February bills. However, this potential increase is not the result of storm-related price spikes.

You will be invoiced according to your contract's terms. To see your contract terms, including your rate, please log into [My Constellation](#) and click on "Account Details" on the left-hand navigation (desktop computers) or "Details" at the bottom of your mobile screen. You'll find your contract details on the right side of your screen if using a desktop computer or near the bottom of the page on mobiles.



If you are on a variable-rate plan, your rate may change monthly. For questions on your variable-rate plan or to see what fixed-rate plans may be available to you starting March 9, 2021, please contact our Customer Care team at 866-917-8271.

2. Will I be charged for days I had no power?

Transmission and Distribution Utilities (TDUs) may have previously reported estimated usage when a customer's meter reading was zero.

This issue was addressed by the utility companies, and Constellation has incorporated any changes received on your invoices. We invoice for usage as reported by your utility. If you had power for even a portion of a particular day some usage would be reported for that day. You can verify your daily usage on the [Smart Meter Texas](#) website.

3. When will I receive my February bill?

We temporarily held our residential customers' invoices per the Public Utility Commission of Texas (PUCT)'s request. Normal processing of invoices has resumed, and you should receive yours shortly. Customers on Auto Pay will not have their account drafted until invoices are sent out. Any invoices that were generated prior to the event that are enrolled on Auto Pay will draft on the scheduled due date. You will have the same amount of time to pay your invoice as you have had in previous months.

4. Will I be charged a late fee? What if I can't pay this month's bill?

The Public Utility Commission of Texas lifted the suspension on [charging late fees](#). If you are unable to pay your bill when due, please contact our Customer Care team at 866-917-8271 to set up a Deferred Payment Plan.

5. Is Constellation going out of business?

Constellation is not going out of business. We are fully committed to continuing to serve Texas customers in addition to the approximately 2 million customers supplied by Constellation across the U.S.

Additional Resources

- [Tips to reduce energy usage](#)
- [Energy conservation ideas](#)
- [Electrical safety tips](#)
- [Texas electricity guide](#)
- [Home energy savings series](#)
- [Home energy savings ideas](#)
- [How to report a power outage](#)
- [Residential FAQs](#)





Constellation.

An Exelon Company

Invoice Date: **04/12/21**

Invoice Number: **3148629**

Account ID: **BG-97332**

Due Date: **05/14/21**



For Customer Care:

Email: **GasCustomerCare@constellation.com**

Phone: **(844) 200-3427**

Website: **www.constellation.com**

Total Amount Due \$181,202.12

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$181,202.12
■ Other Gas Related Charges	\$0.00
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$181,202.12

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7
phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726
PAYMENTS@CONSTELLATION.COM

Total Amount Due \$181,202.12

SITE DETAILS

Jackson County Family Court Kansas MO
625 E 26th St, Kansas City, MO 64108-2719

LDC Account: **4128671111**

Customer ID: **RG-12184**

Service for Feb-2021 - Actual

Gas Supply Charges

	Quantity	Rate	Amount
Incremental Costs	1,165.00 MMBTu	\$76.52100	\$89,146.97
OFO/Critical Day Gas Charge - 2/18/2021	46.30 MMBTu	\$65.63400	\$3,038.85
OFO/Critical Day Gas Charge - 2/12/2021	66.60 MMBTu	\$16.27860	\$1,084.15
OFO/Critical Day Gas Charge - 2/14/2021	71.40 MMBTu	\$226.79430	\$16,193.11
OFO/Critical Day Gas Charge - 2/15/2021	67.80 MMBTu	\$226.79430	\$15,376.65
OFO/Critical Day Gas Charge - 2/17/2021	55.80 MMBTu	\$622.78500	\$34,751.40
OFO/Critical Day Gas Charge - 2/13/2021	67.80 MMBTu	\$226.79430	\$15,376.65
OFO/Critical Day Gas Charge - 2/16/2021	52.20 MMBTu	\$112.35040	\$5,864.69
OFO/Critical Day Gas Charge - 2/19/2021	40.30 MMBTu	\$9.17250	\$369.65
Subtotal Gas Supply Charges	1,633.20 MMBTu		\$181,202.12

Total Current Site Charges

\$181,202.12

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a 2021 Ford Police Interceptor SUV for use by the Sheriff's Office to Joe Machens Ford/Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract, at an actual cost to the County in the amount of \$34,968.00.

RESOLUTION NO. 20729, July 26, 2021

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, by Ordinance 5436, dated October 26, 2020, the Legislature appropriated grant funds in the amount of \$284,910.17 and authorized the County Executive to execute an agreement between the Missouri Traffic and Highway Safety Division in acceptance of a grant awarded by the Missouri Department of Transportation (MODOT), for use by the Sheriff's DWI/Traffic Safety Unit; and,

WHEREAS, the grant funds are to be used for salaries and fringe expenses and the purchase of a vehicle equipped for DWI enforcement operations; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of a 2021 Ford Police Interceptor SUV to Joe Machens Ford/Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract, at an actual cost to the County in the amount of \$34,968.00; now therefore,

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

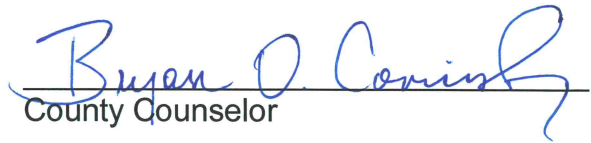
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20729 of July 26, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

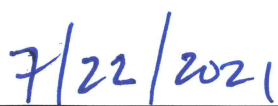
Mary Jo Spino, Clerk of Legislature

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: 010 4215 58120

ACCOUNT TITLE: Grant Fund
Traffic Unit
Automobiles

NOT TO EXCEED: \$34,968.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #20729

Sponsor: Ronald E. Finley

Date: July 26, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20729
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	7/26/2021

Introduction

Action Items: ['Award']

Project/Title:

Requesting approval to purchase an SUV for use by the Sheriff's Office Traffic Safety Unit from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract.

Request Summary

The Sheriff's Office is requesting the purchase of a 2021 Ford Police Interceptor Utility AWD vehicle for the Traffic Safety Unit using \$34,968 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance No. 5436 approved October 26, 2020.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2021 Ford vehicle for \$34,968 from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract.

Contact Information

Department:	Sheriff	Submitted Date:	7/7/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:			\$34,968
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$34,968
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4215 (Traffic Unit)	58120 (Automobiles)	\$34,968

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5436	October 26, 2020
Prior Resolution	
Resolution:	Resolution date:

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

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

Fiscal Information	
<ul style="list-style-type: none">Funds sufficient for this expenditure will be/were appropriated by Ordinance #5436	

Request for Legislative Action

History

Elizabeth A. Money at 7/7/2021 10:01:04 AM - [Submitted | RLA system shows department 4215 as "Oncall Work Zone Enforce" (incorrect), whereas FMS show 4215 as "Traffic Unit" (correct).]
Department Director: Ronald A. Fletcher at 7/7/2021 10:22:56 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/7/2021 11:10:20 AM - [Approved |]
Compliance: Jaime Guillen at 7/7/2021 1:01:48 PM - [Returned for more information | Vendor needs to apply for a Certificate of Compliance.]
Submitter: Elizabeth A. Money at 7/7/2021 3:00:13 PM - [Submitted | Vendor has applied for a Certificate of Compliance.]
Department Director: Ronald A. Fletcher at 7/7/2021 4:02:54 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/7/2021 4:35:58 PM - [Approved |]
Compliance: Jaime Guillen at 7/8/2021 9:30:50 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 7/8/2021 12:54:37 PM - [Returned for more information | Please select the department again. Lisa updated the description to read Traffic Unit]
Submitter: Elizabeth A. Money at 7/13/2021 8:39:20 AM - [Submitted | Department 4215 Traffic Unit has been selected again.]
Department Director: Ronald A. Fletcher at 7/13/2021 9:40:19 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/13/2021 10:10:53 AM - [Approved |]
Compliance: Katie M. Bartle at 7/15/2021 10:53:31 AM - [Approved | eRLA 152]
Finance (Budget): Sarah L. Matthes at 7/15/2021 2:56:14 PM - [Approved |]
Executive: Sylvia Stevenson at 7/16/2021 9:21:35 AM - [Approved |]
Legal: Elizabeth Freeland at 7/22/2021 10:42:14 AM - [Approved |]

This expenditure was included in the Annual Budget.

PC# _____

RES # 20729
eRLA ID #: 152

[illegible]

APPROVED

By Sarah Matthes at 2:54 pm, Jul 15, 2021

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Purchasing
CC: Captain David Epperson & Acting Captain Charles DeGroff
From: Beth Money, Office Administrator
Re: RLA to Purchase Vehicle from Joe Machens Ford Lincoln of Columbia, MO
Date: July 7, 2021

The Sheriff's Office is requesting the purchase of a 2021 Ford Police Interceptor Utility AWD vehicle for the Traffic Safety Unit using \$34,968 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance No. 5436 approved October 26, 2020.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2021 Ford vehicle for \$34,968 from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract.

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

June 17, 2021

State Contract # CC210416003

Jackson County

Subject: Joe Machens Proposal on a **2021 Ford Police Interceptor Utility AWD**

To: Whom it May Concern;

As per the requested quote on a 2021 Ford Police Interceptor Utility, Joe Machens Ford proposes the following. The Ford PI Utility includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below. **This unit is currently on order for stock inventory with a rough projected ETA at the end of August. (1FM5K8AB1MGB83612).**

Price – Line Item / Dealer Code - Option

\$34,968 – Line 25 & 33 / K8A – PI Utility All wheel drive (incl Prep Cost)

Included Standard Options (incl in price above)

~~\$N/C – 99B / 44U – 3.3L V6 Gas Engine~~
~~\$N/C – 16C – 1st & 2nd Row Carpet Flooring~~
~~\$N/C – 17T – Cargo Dome Lamp - Red/White~~
~~\$N/C – 18D – Global Lock / Unlock feature~~
~~\$N/C – 43D – Dark Car Feature~~
~~\$N/C – 47A – Police Engine Idle feature~~
~~\$N/C – 51R – Spot Lamp Driver Side (LED)~~
~~\$N/C – 52T – Trailer Tow Lighting Pkg~~
~~\$N/C – 549 – Heated Mirrors~~
~~\$N/C – 55F – Remote Keyless Entry Key Fob~~
~~\$N/C – 60A – Pre-Wiring grille, siren, speaker~~
~~\$N/C – 60R – Radio Noise Suppression Bonds~~

~~\$N/C – 61B – OBD-II Split Connector~~
~~\$N/C – 65L – 18" Full Wheel Covers~~
~~\$N/C – 76D – Underbody Deflector Plate~~
~~\$N/C – 76R – Reverse Sensing~~
~~\$N/C – 86T – Tail Lamp / PI Housing Only~~
~~\$N/C – STD – Front Headlamp/PI Housing Only~~
~~\$N/C – STD – Class III Trailer Tow Receiver~~
~~\$N/C – STD – Remappable switches steer. wheel~~
~~\$N/C – STD – Rear Camera, in Center Stack~~
~~\$N/C – STD – Bluetooth (SYNC)~~
~~\$N/C – STD – Interceptor Badge~~
~~\$N/C – F6 – Rear Cloth Seat~~

Deleted Standard Options (included in Total price below)

~~\$0 – Line 48 / (-16C) – 1st & 2nd Row Carpet Flooring DELETE, replaced with Vinyl~~
~~\$0 – Line 48 / (-65L) – 18" Full Wheel Covers DELETE, repl with black wheels / 5" chrome center caps~~

Added Optional equipment (included in Total price below)

~~\$0 – Line 48 / UM – Exterior Color: Agate Black~~
~~\$0 – Line 48 / (-F6) – Rear Cloth Seat DELETE, replaced with Rear Vinyl Seat (96)~~
~~\$0 – Line 47 / JMF – Customer pick-up...or...\$150 – Delivery per vehicle~~

Total

\$34,968 per vehicle (2021 Ford Police Interceptor Utility AWD)
(1FM5K8AB1MGB83612, Incoming Order # 9318)

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-445-4411, ksells@machens.com





STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

January 27, 2021

CONTRACT TITLE: MODEL YEAR 2021 PATROL VEHICLES

CURRENT CONTRACT PERIOD:	October 28, 2020 through June 30, 2021	
RENEWAL INFORMATION:	Original Contract Period:	October 28, 2020 through June 30, 2021
	Renewal Options Available:	Roll-Over Extension Available
	Potential Final Expiration:	December 31, 2021
BUYER INFORMATION:	Jason Kolks (573) 522-1620 jason.kolks@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC210416001	4313370020 1 MB00089555	Don Brown Chevrolet 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-5015 fax <u>Contact:</u> Dave Helterbrand – dave@donbrownchevrolet.com	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC210416002	4315457930 1 MB00094770	Lou Fusz Ford #2 Caprice Dr. Chesterfield, MO 63005 (636) 532-9955 (636) 519-8005 fax <u>Contact:</u> John Dolan – john.g.dolan@fusz.com	No	Yes
CC210416003	4746580860 1/ MB00095149	Joe Machens Ford Lincoln 1911 West Worley Columbia, MO 65202 573-445-4411 <u>Contact:</u> Kelly Sells – ksells@machens.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Issue Date	Summary of Changes
1/27/21	Order cutoff date for Chevrolet Tahoe
12/29/20	Update fleet manager
11/5/20	Update line item 23 price
10/28/20	Initial issuance of new statewide contract

PATROL VEHICLES –MODEL YEAR 2021
(Statewide)

Contracts CC190367001 and CC190367002 have been established for the purchase of miscellaneous model year 2021 police package vehicles. These are law enforcement vehicles and their purchase must be intended for law enforcement use. Specific information on warranty, ordering and delivery terms follows. Vehicle specifications and prices, including options, are included herein.

BRAND AND MODEL

Contract Number	Brand	Model	Contractor
CC210416001	Chevrolet	Tahoe 2WD Pursuit Utility Vehicle	Don Brown Chevrolet
CC210416002	Dodge	Charger Pursuit All-Wheel Drive Sedan	Lou Fusz Ford
CC210416002	Dodge	Durango Pursuit All-Wheel Drive SUV	Lou Fusz Ford
CC210416002	Dodge	Durango Special Service Package Rear Wheel Drive SUV	Lou Fusz Ford
CC210416003	Ford	Police Interceptor Utility	Joe Machens Ford Lincoln
CC210416003	Ford	Expedition Special Services Vehicle	Joe Machens Ford Lincoln
CC210416003	Ford	Transit Van 250 AWD	Joe Machens Ford Lincoln
CC210416003	Ford	Transit Van 350 Dual Rear Wheel AWD	Joe Machens Ford Lincoln

GENERAL INFORMATION

The contractor shall provide Model Year 2021 Patrol Vehicles with all manufacturers' standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The contractor must comply with all mandatory requirements and specifications presented herein pertaining to provision of the patrol vehicles. The base price on contract shall include all mandatory requirements and specifications presented herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly omitted by the RFP specifications. Conversely, mandatory items that are considered non-standard by the manufacturer shall be provided as specified.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

WARRANTY

The manufacturer's standard factory warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

All warranty service must be performed in Missouri.

ORDERING

NOTE TO STATE AGENCIES: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit it to Adam Wankum, State Fleet Manager. The pre-approval form can be found at the following website address:

<http://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-process-and-vehicle-credits>

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS. The contractor must not ship until they are in receipt of a hard copy purchase order.

PATROL VEHICLES –MODEL YEAR 2021
(Statewide)

DELIVERY

Delivery must be made between the hours of 8:00 a.m. and 12:00 noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.

Each vehicle shall be delivered with the owner's manual.

In the event the contractor fails to deliver the vehicle within the stated delivery days, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

VEHICLE PREPARATION CHARGE AND DELIVERY CHARGE

The vehicle preparation costs (line items 8, 15, 20, 24, 33, 40, 43 and 46) and the round trip per mile delivery charge (line item 47) shall only apply to public (cooperative procurement) entities and all other state agencies making purchases off the contract. These charges shall not apply to the Missouri State Highway Patrol.

FINANCIAL RESPONSIBILITY

The State of Missouri recognizes that dealerships may make financial arrangements that result in a finance company retaining a security interest in vehicles the State of Missouri purchases until such time as the dealership receives payment in full for those vehicles. The contractor shall understand and agree that a separate "Acknowledgement of Security Interest and Assignment" or similar document shall not be necessary and shall not be signed by the State of Missouri.

SUBSTITUTIONS

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

PATROL VEHICLES –MODEL YEAR 2021
(Statewide)

REPAIR OR REPLACEMENT OF DAMAGED PRODUCT

The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to the State of Missouri. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the state. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIREMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT JASON KOLKS AT (573) 522-1620 OR jason.kolks@oa.mo.gov.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416001

Contractor: Don Brown Chevrolet

Line Item 1

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle

PRICE: \$34,931.00

Order Cutoff 1/25/21

EQUIPMENT INCLUDED IN PRICE

- Heavy-duty cloth 40/20/40 split bench style seating without center 20% section. Center section must be deleted. Power driver & front passenger seat adjusters.
- Third row seating deleted
- Full color keyed carpeting
- Manufacturer's first and second row color keyed carpeted mats
- Front license bracket
- Spotlight provision, left hand (driver side) with 6" LED spotlight
- Factory installed red/white overhead high intensity auxiliary dome lamp
- Grill lamp/siren speaker wiring for connection to agency furnished equipment.
- Horn/Siren wiring circuit for connection of agency furnished switch.
- Center Console wiring harness with auxiliary power outlet kit is required
- Radio Suppression Package
- Standard Production Solid Color Exterior (black, white, empire beige, graywood, midnight blue, satin steel, shadow grey) and Standard Interior Trim
- Fleet and Free Maintenance Credits applied

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

AVAILABLE OPTIONS
(for line item 1)

Line Item 2 – 4WD 9C1 Pursuit Option **\$2,864.00**
(Includes single speed transfer case)

Line item 3 – Complete 40/20/40 cloth front bench seating **NO CHARGE**
*must state when ordering

Line Item 4 – Remove four (4) extra key keyless Entry Transmitters (not programmed) **\$66.00**

Line Item 5 – Black vinyl floor covering **\$171.00**
(delete carpet and carpeted floor mats) (credit)

Line Item 5 – Remove Radio Suppression System **\$83.00**

Line Item 52: Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein

DELIVERY: 80 days ARO

PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 1)

Line Item 8 – Preparation Cost **\$895.00 per vehicle**
Other State agencies and Cooperative Procurement members
may purchase vehicles off this contract. The total vehicle preparation
cost stated for the vehicles processed through the contractors dealership is
charged per vehicle.

Line Item 47 – Round Trip Per Mile Delivery Charge **\$1.35 per mile**
Total round trip per mile to deliver cooperative procurement
and other state agencies vehicles if requested.

Vehicles will be delivered from 4501 Oleatha Ave St. Louis, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 9

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE: \$27,389.00

EQUIPMENT INCLUDED IN PRICE

- 3.6 liter V6 gasoline engine
- All wheel drive
- Five (5) tires, 245/55R18 "W" speed rated (includes full-size spare)
- Five (5) 18" x 7.5" steel wheels (includes full-size spare)
- 18" Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6" halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer's standard backup camera
- Police equipment mounting bracket located between front seats
- Officer Protection Package (blind spot, power, fold pursuit mirrors; exterior mirrors with heating element; ParkSense rear park assist system; blind spot and cross path detection; programmable system to alert officer when vehicle is

approached from rear; intermotive modules shipped separately and installed by agency)

- Secure Park

AVAILABLE OPTIONS
(for line item 9)

- | | |
|--|--------------------------------------|
| Line Item 10 – 5.7 liter V-8 Rear Wheel Drive | <u>\$1,843.00</u>
(credit) |
| Line Item 11 – 12.1 inch Integrated Display Pkg. | <u>\$2,240.00</u> |
| Line Item 12 – Additional Key FOBS with Keyless Entry Transmitters (package of 4) | <u>\$150.00</u> |
| Line Item 13 – Vinyl Floor Covering In Lieu of Carpet (deletes floor mats) | <u>\$no cost</u> |
| Line Item 14 – Vinyl Rear Bench In Lieu of Cloth | <u>\$120.00</u> |

DELIVERY: 90-120 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 9)

Line Item 15 – Preparation Cost

\$1,095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost

\$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from O'Fallon, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 16

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$33,553.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 5.7 liter V8 Gasoline, Heavy duty cooling system, Engine oil cooler
ALL WHEEL DRIVE: Two speed, electronically shifted transfer case
TIRES: Four (4), P255/60R18, Spare tire – P255/60R18
WHEELS: Steel wheels with chrome center cap
Includes full size spare
SINGLE KEY LOCKING SYSTEM: Single key system for ignition, door and lift gate, Each vehicle keyed differently, Factory installed keyless entry system with minimum of two (2) keyless entry key fobs
FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required
SECOND ROW SEATING: Heavy duty cloth fabric, 60/40 bench seat
THIRD ROW SEATING: None
FLOOR COVERING: Full carpeting, both front and rear
FLOOR MATS: Manufacturer's carpeted mats required
FRONT LICENSE BRACKET: Manufacturer's standard required
DRIVER SIDE SPOTLIGHT: Installed driver side 6" LED spotlight required, Includes spotlight wiring prep package
AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched independently from standard dome lamp
TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring
SKID PLATE GROUP: Skid plates for fuel tank, transfer case, front suspension and underbody
SPOTLIGHT: Drive side spotlight installed, 6" LED
COLORS: Black, Billett, Dust Gray, Granite, Violet Red, Blue, White

AVAILABLE OPTIONS
(for line item 16)

Line Item 17 – 3.6 liter V6 gasoline engine	<u>\$2,206.00</u> (credit)
Line Item 18 – Vinyl in lieu of carpet	<u>\$0.00</u> (credit)
Line Item 19 – Optional vinyl second row seat	<u>\$120.00</u>

DELIVERY: 90 - 120 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 16)

Line Item 20 – Preparation Cost **\$1095.00 per vehicle**

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractor's dealership is charged per vehicle.

Line Item 48 – Delivery Cost **\$1.50 per mile**

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from O'Fallon, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 21

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Durango Special Service Package Rear Wheel Drive Sport Utility

PRICE: \$30,607.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 5.7 liter V8 Gasoline, Heavy duty cooling system, Engine oil cooler

Rear Wheel Drive

TIRES: Five (four plus spare), Full size spare

WHEELS: Five (5), standard wheels, full size spare

Includes full size spare

Steel spare wheel is acceptable

FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required

SECOND ROW SEATING: Heavy duty cloth fabric, 60/40 bench seat

THIRD ROW SEATING: None

AIR BAGS: Manufacturer's Standard

FLOOR COVERING: Full carpeting, both front and rear

FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched independently from standard dome lamp

TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring

BACKUP CAMERA: Manufacturer's standard backup camera required

COLORS: Black, Billett, Dust Gray, Granite, Violet Red, Blue, White

AVAILABLE OPTIONS
(for line item 21)

Line Item 22 – 3.6 liter V6 gasoline engine	<u>\$2,206.00</u>
	(credit)

Line Item 23 – Driver Side Spotlight, 6" LED Installed	<u>\$545.00</u>
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DELIVERY: 90 - 120 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 21)

Line Item 24 – Preparation Cost \$1095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractor's dealership is charged per vehicle.

Line Item 47 – Delivery Cost \$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from O'Fallon, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 25

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Ford Police Interceptor Utility AWD

PRICE: \$33,873.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 3.3 liter V6 direct injection engine, Gasoline, Heavy duty cooling system, Engine oil cooler

ALL WHEEL DRIVE

WHEEL COVERS: Manufacturers full wheel covers required

REMOTE KEYLESS ENTRY SYSTEM: Remote keyless entry system with minimum of four (4) keyless entry key FOBs

OUTSIDE REAR VIEW MIRRORS: Left hand and right hand power adjusting, Heated required

FRONT SEATS: No center console

REAR SEAT: Heavy duty cloth fabric rear bench seat

FLOOR COVERING: Full carpeting, first and second rows

FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

SPOTLIGHT PROVISION/SPOTLIGHT, LEFT HAND:

Left (driver side) factory spotlight provision, LED spotlight installed

POLICE POWER PIGTAIL: Power pigtail harness required

WIRING: Pre-wiring for grill LED lamp, siren and speaker

COURTESY LAMP DISABLE: Courtesy lamp disabled when any door is opened

AUXILIARY DOME LAMPS: Factory installed first row overhead red/white auxiliary dome lamp, Factory installed red/white overhead dome lamp in cargo area

POLICE INTERCEPTOR HEADLAMP HOUSINGS:

Includes LED wig-wag feature, Pre-drilled holes for side marker police use, Does not include LED installed lights

TAIL LAMP HOUSING PREP PACKAGE: Factory installed tail lamp housing prep package required, Does not include LED installed lights.

NOISE SUPPRESSION BONDS: Factory installed radio noise suppression bonding straps required

GLOBAL LOCK/UNLOCK FEATURE: Door panel switches will lock/unlock all doors and rear lift gate

REVERSE SENSING: Reverse sensing system required

POLICE ENGINE IDLE FEATURE: Allows driver to leave the engine running and prevents unauthorized vehicle use

UNDERBODY DEFLECTOR PLATE: Engine and transmission shield

OBD-II SPLIT CONNECTOR: Allows up to two devices to be connected to the vehicle OBD-II Port

TRAILER TOW: Class III Trailer Tow Lighting Package(4-pin and 7-pin connectors and wiring)

COLORS:

Standard production solid color exterior and standard interior trim

**AVAILABLE OPTIONS
(for line item 25)**

Line Item 26 – 3.3 liter Direct Injection Hybrid Engine
\$3,500.00

Line Item 27 – 3.0 liter V6 EcoBoost turbocharged engine
\$4,300.00

Line Item 28 – Black vinyl floor covering
\$20.00
(Deletes carpet and carpeted floor mats)
(credit)

Line Item 29 – Auxiliary air conditioning
\$600.00

Line Item 30 - Standard wheel center caps in lieu of full wheel covers
\$20.00
(credit)

Line Item 31 - 18" painted aluminum wheels in lieu of standard steel wheels. Spare will remain steel
\$470.00

Line Item 32 – Second row grey vinyl seating in lieu of cloth
\$20.00 (credit)

DELIVERY: 90-120 days ARO

**WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)**

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 25)

Line Item 33 – Preparation Cost

\$1,095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost

\$0.99 per mile not to exceed \$150.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 34

UNSPSC Code: 25101502

MAKE/MODEL: 2021 Ford Expedition Special Services Vehicle

PRICE: \$37,370.00

ENGINE: 3.5 liter V6 EcoBoost , Gasoline

FOUR WHEEL DRIVE

FRONT SEATS: Heavy duty bucket seats

Covered with heavy duty cloth fabric

No center console

6-way power adjusting driver seat required

SECOND ROW SEATING:

Heavy duty cloth fabric second row bench seat

THIRD ROW SEATING: None; Storage Bins

FLOOR COVERING: Vinyl floor covering

FRONT LICENSE BRACKET: Manufacturer's standard required

COLORS:

Standard production solid color exterior and standard interior trim

Colors will be selected after award

DELIVERY: 100-130 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

OPTION PRICING FOR LINE ITEM 34:

Line Item 35 – Extended Length (MAX) Option
(includes third row seating)

\$3,980.00

Line Item 36 – Second row 40/20/40 vinyl seating
in lieu of 40/20/40 cloth seating

\$50.00
(state credit)

Line Item 37 – Third row 60/40 cloth seating
Deletes third row storage bins

\$810.00

Line Item 38 – Factory installed running boards

\$400.00

Line Item 39 – Heavy-duty trailer tow package

\$790.00

(Includes 18" machined-faced aluminum wheels with painted pockets and 275/65R18 all terrain OWL tires in lieu of standard 17" steel wheels and tires (**standard length vehicle only, extended length (Max option) vehicle retains standard 17" steel wheels and tires**), Heavy-duty radiator, Integrated trailer brake controller, two (2) speed auto 4WD with neutral towing capability)

PREPARATION COST FOR OTHER AGENCIES

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles processed through the vendor's dealership:

Line Item 40 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 34)

\$1,095.00/vehicle

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

\$0.99 per mile not to exceed \$150.00

Vehicles will be delivered from Columbia, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 41

UNSPSC Code: 25101505

MAKE/MODEL: 2021 Ford Transit 250 Cargo Van AWD

PRICE: \$38,820.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE

WHEEL BASE: 147.6"

ROOF HEIGHT: Medium – 100.8"

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

Factory installed air conditioning

Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2) keyless entry key FOBS

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FRONT SEATS:

10-way power adjusting driver and passenger seat required

Dark Gray cloth fabric

BLUETOOTH:

Factory Installed Bluetooth hands-free, includes dual USB ports and 4" multifunction display

SAFETY:

Pre-collision and post-collision auto braking

Lane alert

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

REAR DOORS: Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

Chrome timed headlamps, three (3) bar grille with chrome surround, and full silver wheel covers

AUXILIARY FUSE PANEL OPTION:

Aux. fuse panel with interface connector, dual AGM batteries, and modified wiring system

REAR POWER POINT: 12 volt power point located in rear of vehicle

FLOOR COVERING: Vinyl floor covering

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9070 GVWR

COLORS:

Standard production solid color exterior and standard interior trim

Colors will be selected after award: Some color are \$200.00

DELIVERY: 100-130 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

OPTION PRICING FOR LINE ITEM 41:

Line Item 42 – Two (2) additional key with FOBS

\$600.00

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

**Line Item 43 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41)**

\$1095.00/vehicle

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative

\$0.99 per mile not to exceed \$150.00

procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 44

UNSPSC Code: 25101505

MAKE/MODEL: 2021 Ford Transit 350 Cargo Van Dual Rear Wheel AWD

PRICE: \$44,359.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE

WHEEL BASE: 147.6"

ROOF HEIGHT: High – 110.1"

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

Factory installed air conditioning

Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2)
keyless entry key FOBS

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals
Heated required

FRONT SEATS:

10-way power adjusting driver and passenger seat required
Dark Gray cloth fabric

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

REAR DOORS:

Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

Chrome timed headlamps, three (3) bar grille with chrome surrounds

Colors will be selected after award

AUXILIARY FUSE PANEL OPTION:

Aux. fuse panel with interface connector, dual AGM batteries,
and modified wiring system

REAR POWER POINT:

12 volt power point located in rear of vehicle

FLOOR COVERING: Vinyl floor covering front and rear

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9,950 GVWR

COLORS:

Standard production solid color exterior and standard interior
trim – Some colors are \$200.00.

OPTION PRICING FOR LINE ITEM 44:

Line Item 45 – Two (2) additional key with FOBS

\$600.00

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

**Line Item 46 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41)**

\$1095.00/vehicle

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative
procurement member and other state agency vehicles if requested.

\$0.99 per mile not to exceed \$150.00

Vehicles will be delivered from Columbia, Missouri.

**PATROL VEHICLES – MODEL YEAR 2021
(STATEWIDE CONTRACT)**

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ **Title:** _____ **Agency:** _____

Date: _____ **Phone:** _____ **Email:** _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at

jason.kolks@oa.mo.gov