



Jackson County Health Department

July 20-27, 2022

COVID-19

Data

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

JACOHD

- Total Cases – 74,444
- Total Deaths – 805

Totals by Week:

- Cases – 867
- Deaths – 3

****Note:** Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard. There has been a delay in data reporting from the state level. Therefore, these data are provisional and are subject to change.

Current Outbreaks

Addington Place of Lee's Summit – 17
Cross Creek at Lee's Summit – 27
Hidden Lake Care Center – 18
Ignite Medical Resort Blue Springs – 23
Ignite Medical Resort St. Mary's – 5

John Knox Village Care Center – 39
John Knox Village Valley View – 22
Lee's Summit Pointe – 20

****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 – 89,487

Jackson County

- 71.6% of Jackson County residents have initiated vaccination; 58.3% have completed vaccination
 - Jackson County Population: 703,011
- 503,684 people have received at least one dose; 409,713 people are fully vaccinated

****** On April 1, 2022, Missouri updated its data dashboard and removed COVID-19 vaccine data. The COVID-19 vaccine data reflected is from the [CDC's website](#), which encompasses all of Jackson County, including Kansas City and Independence.

JACOHD/UH Sponsored Testing

| | |
|-------------------------|--|
| Thursday, July 28, 2022 | 9 a.m. – 3 p.m. – 313 S Liberty St, Independence |
| Friday, July 29, 2022 | 9 a.m. – 3 p.m. – 313 S Liberty St, Independence |
| Monday, Aug. 1, 2022 | 9 a.m. – 3 p.m. – 313 S Liberty St, Independence |
| Tuesday, Aug. 2, 2022 | 9 a.m. – 3 p.m. – 313 S Liberty St, Independence |
| Wednesday, Aug. 3, 2022 | 9 a.m. – 3 p.m. – 313 S Liberty St, Independence |

Symptomatic Testing: Call 816-404-2273

JACOHD Vaccine Clinics

| | |
|-------------------------|--|
| Thursday, July 28, 2022 | 9 a.m. – 6 p.m. – 313 S Liberty St, Independence |
| Friday, July 29, 2022 | 9 a.m. – 4 p.m. – 313 S Liberty St, Independence |
| Monday, Aug. 1, 2022 | 9 a.m. – 4 p.m. – 313 S Liberty St, Independence |
| Tuesday, Aug. 2, 2022 | 9 a.m. – 4 p.m. – 313 S Liberty St, Independence |
| Wednesday, Aug. 3, 2022 | 9 a.m. – 4 p.m. – 313 S Liberty St, Independence |

Residents can visit jacoht.org/events to find clinic registration and walk-in hours.

PPE Supply

The supply rate meets the demand rate.

JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

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 29 – August 4, 2022

7-29-2022 Friday

NO MEETINGS –

8-01-2022 Monday

NO ANTI-CRIME, INTER-GOVERNMENTAL AFFAIRS,
JUSTICE & LAW ENFORCEMENT, LAND USE, PUBLIC
WORKS, RULES OR 911 OVERSIGHT COMMITTEE

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

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

9:50 A.M. Budget 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

8-02-2022 Tuesday

NO MEETINGS –

8-03-2022 Wednesday

NO MEETINGS –

8-04-2022 Thursday

NO MEETINGS –

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$[262,000.00] 210,000.00 from the undesignated fund balance of the 2022 Park Fund and \$[38,000.00] 30,000.00 from the undesignated fund balance of the 2022 Park Enterprise Fund to cover the increased cost of gasoline for use by the Parks + Rec Department.

ORDINANCE NO. 5636, July 18, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec Department anticipates a need for additional funds for fuel for the remainder of 2022, due to the increased cost of gasoline; and,

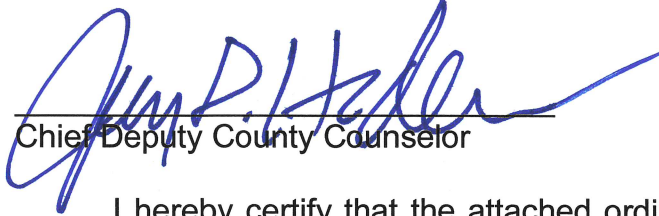
WHEREAS, an appropriation is needed to place the funds necessary for the purchase of gasoline in the proper spending account; now therefore,

BE IT ORDAINED by the Legislature of Jackson County, Missouri, that the following appropriations from the 2022 Park and Park Enterprise Funds be and hereby are made:

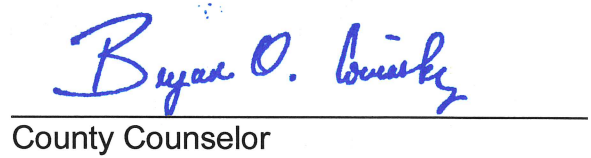
| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|----------------------------------|-------------------------------------|-------------------------------|-------------------------------|
| Park Fund 003-9999 | 32810- Undesignated Fund Balance | \$[262,000] <u>210,000</u> | |
| Park Operations 003-1602 | 57110- Gasoline | | \$[262,000] <u>210,000</u> |
| Park Enterprise Fund 300-9999 | 32810- Undesignated Fund Balance | \$[38,000] <u>30,000</u> | |
| Marinas 300-1653 | 57110- Gasoline | | \$[38,000] <u>30,000</u> |

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5636 introduced on July 18, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5636.

Date

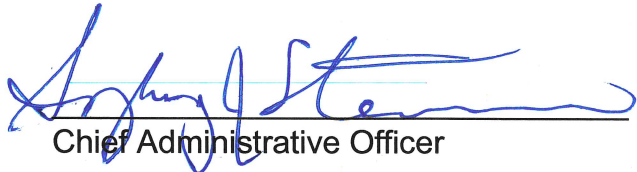
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 9999 32810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$[262,000] 210,000

ACCOUNT NUMBER: 300 9999 32810
ACCOUNT TITLE: Park Enterprise Fund
Undesignated Fund Balance
NOT TO EXCEED: \$[38,000] 30,000

7/28/2012
Date


Chief Administrative Officer

Supplemental Appropriation Request

Jackson County, Missouri

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

Date: July 26, 2022

| | |
|------------|----------------|
| Ord # | 5636 Amendment |
| eRLA ID #: | <u>574</u> |

[illegible]

APPROVED
By Mark Lang at 9:37 am, Jul 26, 2022

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a dump truck for use by the Public Works Department to Viking-Cives Midwest of Morley, MO, under the terms and conditions set forth in Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing, competitively bid, government contract, at an actual cost to the County in the amount of \$167,269.00

RESOLUTION NO. 21018, August 1, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Public Works Department has a need for a dump truck outfitted with a snowplow and related equipment for the upcoming winter season, to replace an existing truck that has exceeded its useful life; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Directors of Public Works and Finance and Purchasing recommend the award of a contract for the purchase of this vehicle to Viking-Cives Midwest of Morley, MO, under the terms and conditions set forth in Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing, competitively bid, government contract; and,

WHEREAS, award under the existing government contract is recommended as this contract provides better discounts than would be available if the County bid separately; 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 Directors of Public Works and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER 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. 21018 of August 1, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

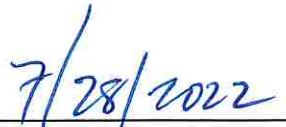
Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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: 004 1011 58130
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Fleet Replacement
Trucks
NOT TO EXCEED: \$167,269.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21018
Sponsor: Jalen Anderson
Date: August 1, 2022

Completed by County Counselor's Office

| | | | |
|-------------------|----------------|---------------------------|----------|
| Action Requested: | Resolution | Res.Ord No.: | 21018 |
| Sponsor(s): | Jalen Anderson | Legislature Meeting Date: | 8/1/2022 |

Introduction

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

Project/Title:

Authorizing the purchase of 1 single axle dump truck outfitted with snow equipment package and hydraulics, dump bed, and front plow assembly for use by Public Works Road & Bridge Division from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Request Summary

The requested purchase is for 1 single axle dump truck outfitted with snow equipment package and hydraulics, dump bed, and front plow assembly. This truck is critical to Public Works Road & Bridge functions and will be utilized to combat inclement winter weather, County right-of-way maintenance, and the Annual Road Program. This truck is necessary and is part of the County's fleet replacement program. Public Works Road & Bridge requests using Sourcewell Contract No. 080818-VCM for this purchase. This is an existing competitively bid contract, and the order will be filled by Viking Cives Midwest of Morley, MO.

Cost: \$167,268.53

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of this truck from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Contact Information

| | | | |
|--------------------|---------------------------------------|------------------------|-------------------------|
| Department: | Public Works | Submitted Date: | 6/21/2022 |
| Name: | Matt E. Willier | Email: | MWillier@jacksongov.org |
| Title: | Assistant Road & Bridge Administrator | Phone: | 816-847-7083 |

Budget Information

| | |
|---|-----------|
| Amount authorized by this legislation this fiscal year: | \$167,269 |
| Amount previously authorized this fiscal year: | \$ 0 |
| Total amount authorized after this legislative action: | \$167,269 |
| Is it transferring fund? | No |

Request for Legislative Action

| Single Source Funding: | | | |
|----------------------------------|---|--------------------|-----------|
| Fund: | Department: | Line Item Account: | Amount: |
| 004 (Special Road & Bridge Fund) | 1011 (Public Works - Fleet Replacement) | 58130 (Trucks) | \$167,269 |

| Prior Legislation | |
|-------------------|--------------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |
| Prior Resolution | |
| Resolution: | Resolution date: |
| 20766 | September 20, 2021 |

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

| Compliance | |
|---|------|
| Certificate of Compliance | |
| In Compliance | |
| Minority, Women and Veteran Owned Business Program | |
| Goals Not Applicable for following reason: Contract is with another government agency | |
| MBE: | .00% |
| WBE: | .00% |
| VBE: | .00% |
| Prevailing Wage | |
| Not Applicable | |

| Fiscal Information | |
|---|--|
| <ul style="list-style-type: none">There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered. | |

Request for Legislative Action

Submitted by Public Works requestor: Matt E. Willier on 6/21/2022. Comments:

Approved by Department Approver Brian Gaddie on 6/27/2022 10:23:17 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 6/28/2022 10:07:39 AM. Comments: Please put the purchase amount in the summary

Submitted by Requestor Matt E. Willier on 7/5/2022 9:15:28 AM. Comments:

Approved by Department Approver Brian Gaddie on 7/5/2022 3:46:22 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/5/2022 4:00:50 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/5/2022 4:25:51 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 7/6/2022 4:07:28 PM. Comments: Please use whole dollars on the Budget Info tab. You will want to round up to the next dollar.

Submitted by Requestor Matt E. Willier on 7/7/2022 7:15:11 AM. Comments:

Approved by Department Approver Brian Gaddie on 7/8/2022 4:25:31 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/8/2022 5:47:29 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/11/2022 11:24:29 AM. Comments:

Approved by Budget Office Approver Mark Lang on 7/11/2022 1:37:19 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvia Stevenson on 7/11/2022 3:36:24 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/13/2022 4:05:34 PM. Comments: Please include prior legislation. Thanks!

July 28, 2022

eRLA #567

Page 3 of .3

Submitted by Requestor Matt E. Willier on 7/18/2022 1:23:25 PM. Comments:

Approved by Department Approver Brian Gaddie on 7/18/2022 1:31:51 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 101122003 000

Date: July 6, 2022

| | |
|------------|-------|
| RES # | 21018 |
| eRLA ID #: | 567 |

[illegible]

APPROVED
By Mark Lang at 1:36 pm, Jul 11, 2022

Budget Office



Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Katelyn Edgar, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works Department

DATE: June 21, 2022

SUBJECT: Vehicle Purchase

The requested purchase is for 1 single axle dump truck outfitted with snow equipment package and hydraulics, dump bed, and front plow assembly. This truck is critical to Public Works Road & Bridge functions and will be utilized to combat inclement winter weather, County right-of-way maintenance, and the Annual Road Program. This truck is necessary and is part of the County's fleet replacement program.

Public Works Road & Bridge requests using Sourcewell Contract No. 080818-VCM for this purchase. This is an existing competitively bid contract, and the order will be filled by Viking Cives Midwest of Morley, MO.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of this truck from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Please consider the attached quote for the Road & Bridge Division of Public Works to purchase 1 outfitted single axle dump truck to add to the Road & Bridge Division.

Thank you for your consideration,

Matt Willier, Assistant Road and Bridge Administrator, Public Works Department



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

| Quote # | Date |
|---------|----------|
| 168345 | 06/15/22 |

| Customer | | |
|------------------------------------|----|-------|
| JACKSON CO PUBLIC WRKS RD & BRIDGE | | |
| *****email invoices***** | | |
| 34900 E. OLD U.S. 40 HWY | | |
| OAK GROVE | MO | 64075 |

| Ship To | | |
|-------------------------------------|----|-------|
| JACKSON CO PUBLIC WORKS RD & BRIDGE | | |
| 34900 OLD US 40 HWY | | |
| OAK GROVE | MO | 64075 |

| Customer PO | Terms | Sales Rep | Lead Time | Ship Via | FOB | VIN |
|-------------|--------|-----------|-----------|----------|-----|-----|
| | NET 30 | DALE | 06/15/22 | | | |

| Item | Description | Ordered | UOM | Price Per | Total Price |
|------------|--|---------|-----|------------|-------------|
| SOURCEWELL | Sourcewell Contract # 080818-VCM Customer member # (50994) Item sold (SW-TK0100, SW-TK0554, SW-CH0400, NJ2500) | 1.00 | EA | 0.00 | 0.00 |
| SW-CH0400 | Single axle truck for 10' body packages, 2023 International HV507 - MSRP list price is shown, International chassis proposal is subject to production availability and future material surcharges | 1.00 | EA | 139,080.46 | 139,080.46 |
| NJ2500 | Discounted chassis price at 25% off MSRP is \$104,310.34 Option to modify package with 25% off MSRP, variations from contract chassis include: - Transmission - Horsepower - Cab to axle length - Tire size Final price is \$93,990.00 | 1.00 | EA | -45,090.46 | -45,090.46 |
| SW-TK0100 | 10' Single axle pkg with air controls Custom plow frame with 4" X 10" DA cylinder. LED plow lights with heated lenses & mounting brackets. 41R12 full trip power reverse plow. 10' SS dump body with CS90 DA hoist. Whelen Emergency light pkg 3 light rear, cab shield, mount front power load cover. 3/4" pintle plate with 45 Ton pintle hook. Central hyd system, piston pump, valve tank combo, valves for dump, reversible plow, spreader manifold, pneumatic actuators, basic spreader control. 10' stainless steel dual auger spreader with screens and hold downs. | 1.00 | EA | 128,346.92 | 128,346.92 |
| NJ2500 | Discounted equipment price at 25% off MSRP is \$96,260.19 | 1.00 | EA | -55,068.39 | -55,068.39 |



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

| Quote # | Date |
|---------|----------|
| 168345 | 06/15/22 |

| Customer | | |
|------------------------------------|----|-------|
| JACKSON CO PUBLIC WRKS RD & BRIDGE | | |
| *****email invoices***** | | |
| 34900 E. OLD U.S. 40 HWY | | |
| OAK GROVE | MO | 64075 |

| Ship To | | |
|-------------------------------------|----|-------|
| JACKSON CO PUBLIC WORKS RD & BRIDGE | | |
| 34900 OLD US 40 HWY | | |
| OAK GROVE | MO | 64075 |

| Customer PO | Terms | Sales Rep | Lead Time | Ship Via | FOB | VIN |
|-------------|--------|-----------|-----------|----------|-----|-----|
| | NET 30 | DALE | 06/15/22 | | | |

| Item | Description | Ordered | UOM | Price Per | Total Price |
|------|-------------|---------|-----|-----------|-------------|
|------|-------------|---------|-----|-----------|-------------|

Option to modify package with 25% off MSRP,
variations from contract equipment are listed below

Final price is \$73,278.53

| | | | | | |
|----------|---|------|----|------|------|
| S7060 | 3" x 10" SA lift cylinder | 1.00 | EA | 0.00 | 0.00 |
| S7020-1 | MoDOT bumper hitch with bolt on 12" channel bumper ends | 1.00 | EA | 0.00 | 0.00 |
| S7312 | MoDOT swivel for MW plow w/ drop bars and hardware | 1.00 | EA | 0.00 | 0.00 |
| 46636AUY | MWSL30R10 Plow assembly with push frame, A-frame, two-chain lift, deflector and plow markers (no swivel or cutting edge) | 1.00 | EA | 0.00 | 0.00 |
| S7276 | 1.5" x 10" x 120.5" Rubber edge with slotted holes and cover bar | 1.00 | EA | 0.00 | 0.00 |
| SALES | Viking 11' Corten steel municipal dump body that includes doghouse and cab shield corners - less hoist, load cover, LED warning lights, tension hoop, auxiliary hydraulic connections and installation | 1.00 | EA | 0.00 | 0.00 |
| | <ul style="list-style-type: none"> - Western Style crossmemberless design - Corten material - 36" side height - 36" tailgate height - 1/4" AR450 floor - Pullout ladder with grab handle - Fully welded and dirt-shedding - 1/4" Corten trapezoid style, fully enclosed long sills (no splices) - Horizontal bracing sloped and fully welded - Driver's side hydraulic lines to rear for spreader hookup - Flush-mount tailgate - Painted black | | | | |
| MSRP2260 | Hoist package for Viking platform or single axle dump body for installation on clean frame | 1.00 | EA | 0.00 | 0.00 |



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

| Quote # | Date |
|---------|----------|
| 168345 | 06/15/22 |

| Customer | | |
|------------------------------------|----|-------|
| JACKSON CO PUBLIC WRKS RD & BRIDGE | | |
| *****email invoices***** | | |
| 34900 E. OLD U.S. 40 HWY | | |
| OAK GROVE | MO | 64075 |

| Ship To | | |
|-------------------------------------|----|-------|
| JACKSON CO PUBLIC WORKS RD & BRIDGE | | |
| 34900 OLD US 40 HWY | | |
| OAK GROVE | MO | 64075 |

| Customer PO | Terms | Sales Rep | Lead Time | Ship Via | FOB | VIN |
|-------------|--------|-----------|-----------|----------|-----|-----|
| | NET 30 | DALE | 06/15/22 | | | |

| Item | Description | Ordered | UOM | Price Per | Total Price |
|----------|---|---------|-----|-----------|-------------|
| MSRP2310 | Load cover with asphalt tarp for 10' body | 1.00 | EA | 0.00 | 0.00 |
| MSRP2450 | Bolt-on Corten asphalt lip - 11" | 1.00 | EA | 0.00 | 0.00 |
| MSRP3010 | Hydraulic system for Jackson County, which includes: | 1.00 | EA | 0.00 | 0.00 |
| | - Ultra spreader controls | | | | |
| | - Air shift controls | | | | |
| | - 30-gallon reservoir | | | | |
| | - Four and five bank stainless steel valve enclosure | | | | |
| MSRP3190 | Snow and ice hydraulic install kit (includes hoses, fittings and hardware) | 1.00 | EA | 0.00 | 0.00 |
| MSRP5135 | Viking municipal lighting package | 1.00 | EA | 0.00 | 0.00 |
| MSRP5193 | LED heated plow light | 1.00 | EA | 0.00 | 0.00 |
| MSRP6115 | VCM supplied 7-wire pigtail - RV style | 1.00 | EA | 0.00 | 0.00 |
| MSRP6150 | PH30 pintle hook with D-rings and plate | 1.00 | EA | 0.00 | 0.00 |
| MSRP6225 | Pintle hitch install kit | 1.00 | EA | 0.00 | 0.00 |
| MSRP9100 | Single axle install kit (includes miscellaneous electrical components and hardware) | 1.00 | EA | 0.00 | 0.00 |
| MSRP9140 | Mud flap kit (includes front anti-sails and rear removable pin brackets) | 1.00 | EA | 0.00 | 0.00 |

Prepared By: Chris
Memo: QUOTE IS VALID FOR 30 DAYS

| | |
|-----------|------------|
| Sub-Total | 167,268.53 |
| Shipping | 0.000 |
| Discount | 0.00 |
| Taxes | 0.00 |
| Total | 167,268.53 |

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.

*Terms are Due Upon Receipt unless prior credit

*Terms for established accounts, NET 30 days

*Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

Viking Cives # 080818-VCM

Pricing for contract # 080818-VCM is provided at 25% off MSRP to Sourcewell participating agencies.

CHASSIS OPTIONS

| ITEM NUMBER | DESCRIPTION | MSRP | SELLING PRICE |
|------------------------------------|---|--------------|---------------|
| Mack Truck Chassis | | | |
| SW-CH0100 | Single axle truck for 10' body packages | \$156,819.92 | \$117,614.94 |
| SW-CH0105 | Tandem axle truck for 13-17' body packages | \$171,570.88 | \$128,678.16 |
| SW-CH0110 | Tandem axle truck for 13'-17' packages, Mack Granite 425 HP | \$203,034.48 | \$152,275.86 |
| SW-CH0115 | Tandem axle truck for 14'-17' material body packages, Mack Granite 455 HP | \$201,862.07 | \$151,396.55 |
| Freightliner Truck Chassis | | | |
| SW-CH0200 | Single axle truck for 10' body packages | \$141,813.03 | \$106,359.77 |
| SW-CH0205 | Tandem axle truck for 13-17' body packages | \$153,373.18 | \$115,029.89 |
| SW-CH0210 | Tandem axle truck for 13'-17' packages, Freightliner 114SD | \$181,690.42 | \$136,267.82 |
| Western Star Truck Chassis | | | |
| SW-CH0300 | Single axle truck for 10' body packages | \$142,755.56 | \$107,066.67 |
| SW-CH0305 | Tandem axle truck for 13-17' body packages | \$161,062.07 | \$120,796.55 |
| SW-CH0310 | Tandem axle truck for 13'-17' packages 470HP | \$182,777.01 | \$137,082.76 |
| International Truck Chassis | | | |
| SW-CH0400 | Single axle truck for 10' body packages | \$139,080.46 | \$104,310.34 |
| SW-CH0405 | Single axle truck for 10' body packages - 4WD | \$192,224.46 | \$144,168.34 |
| SW-CH0410 | Tandem axle truck for 13-17' body packages | \$149,042.15 | \$111,781.61 |
| SW-CH0415 | Tandem axle truck for 13'-17' packages 475 HP | \$178,530.36 | \$133,897.77 |
| Kenworth Truck Chassis | | | |
| SW-CH0400 | Single axle truck for 10' body packages T470 | \$142,168.90 | \$106,626.68 |
| SW-CH0405 | Tandem axle truck for 13-17' body packages T800 | \$181,160.52 | \$135,870.39 |

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,
AND SOLUTIONS REQUEST**

Company Name: Cives Corporation DBA Viking-Cives Group

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by Sourcewell or included in the final contract. Sourcewell will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

| Section/page | Term, Condition, or Specification | Exception | Sourcewell ACCEPTS |
|--------------|-----------------------------------|-----------------------------|--------------------|
| | | No exceptions are requested | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Proposer's Signature: _____

Date: August 2nd 2018

Sourcewell's clarification on exceptions listed above:



Contract Award
RFP #080818



FORM D

Formal Offering of Proposal
(To be completed only by the Proposer)

SNOW AND ICE HANDLING EQUIPMENT, SUPPLIES, AND ACCESSORIES

In compliance with the Request for Proposal (RFP) for SNOW AND ICE HANDLING EQUIPMENT, SUPPLIES, AND ACCESSORIES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Viking-Cives

Date: August 2nd 2018

Company Address: PO BOX 295

City: Morley

State: MO

Zip: 63767

CAGE Code/DUNS: 04-654-5398

Contact Person: Kevin Newson

Title: Western States Sales Manager

Authorized Signature: _____

Stephen H. Rider

Stephen H. Rider

(Name printed or typed)

FORM E

CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 080818-VCM

Proposer's full legal name: Cives Corporation dba Viking Cives Group

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be October 29, 2018 and will expire on October 29, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:

Jeremy Schwartz

78144D620E684E3...
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:

Chad Coquette

3F75ED2BA647446...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on October 22, 2018

Sourcewell Contract # 080818-VCM

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Viking-Cives Midwest

Authorized Signatory's Title General Manager

Stephen H. Rider

VENDOR AUTHORIZED SIGNATURE

Stephen H. Rider

(NAME PRINTED OR TYPED)

Executed on 11/6, 2018

Sourcewell Contract # 080818-VCM



Form F

PROPOSER ASSURANCE OF COMPLIANCE

Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: _____
Cives Corporation
DBA Viking-Cives

Address: Mail: PO Box 295

City/State/Zip: Morley, MO 63767

Telephone Number: 573-262-3545

E-mail Address: s rider@cives.com

Authorized Signature: Stephen H. Rider

Authorized Name (printed): Stephen H. Rider

Title: Vice President & General Manager

Date: August 2nd 2018

Notarized

Subscribed and sworn to before me this 2nd day of August, 20 18

Notary Public in and for the County of Scott State of Mo

My commission expires: May 23, 2021

Signature: Mary Lou Dell





Form P

PROPOSER QUESTIONNAIRE

Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions

Proposer Name: Cives Corporation DBA Viking-Cives

Questionnaire completed by: Kevin Newson

Payment Terms and Financing Options

1) What are your payment terms (e.g., net 10, net 30)?

Payment terms are net 30.

2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?

We do not offer leasing or financing for our products. We have worked with other Sourcewell contract holders in the past to present members these options when requested.

3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to Sourcewell. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders.

All orders are entered in our system by our sales staff using a unique item number to identify the contract used. At the end of each quarter usage reports are run showing open orders and invoiced items. Any order that has been invoiced within the quarter is reported in an excel document and submitted electronically.

4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?

We do accept P-card's and there is no additional charge.

Warranty

5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.

Please see attached warranty card.

- Do your warranties cover all products, parts, and labor? **Yes.**
- Do your warranties impose usage restrictions or other limitations that adversely affect coverage? **No.**
- Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs? **Warranty work is to be performed at one of our facilities when possible.**
- Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair? **We are able to handle warranty repairs in all regions of the United States.**
- Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer? **We provide warranty**

service for the other manufacturers with the exception of a Chassis. Truck Chassis will be handled by a local dealership for that make.

- What are your proposed exchange and return programs and policies? **We provide exchange and returns on incorrect parts at no charge provided the item is not damaged. Electronic items are not returnable if opened.**

6) Describe any service contract options for the items included in your proposal.

Options for service and operator familiarization will be available in our Price and Product list. Options are available for the equipment and chassis.

Pricing, Delivery, Audits, and Administrative Fee

7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.

We are offering Parts, Service, Training, Equipment, Open market and Sourced goods, Turn Key units, and Chassis, for Snow and Ice control along with wear items and related Roadway Maintenance equipment.

8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

Our pricing model is category based with a MSRP and discounted price shown. Items being offered through Sourcewell will have a 25% off MSRP discount.

9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

Pricing is set at a 25% discount off MSRP.

10) The pricing offered in this proposal is

- _____ a. the same as the Proposer typically offers to an individual municipality, university, or school district.
- ____ **X** ____ b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- _____ c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- _____ d. other than what the Proposer typically offers (please describe).

11) Describe any quantity or volume discounts or rebate programs that you offer.

Large purchases may qualify for an additional discount off MSRP.

12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

Open market and sourced goods will be quoted on each request with a variable markup not to exceed 25%.

13) Identify any total cost of acquisition costs that are **NOT** included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.

Any future imposed government mandated charges including tariffs are not included in our proposal. Currently our pricing is all inclusive but in the future we may need to show a line item for these potential charges.

- 14) If delivery or shipping is an additional cost to the Sourcewell Member, describe in detail the complete shipping and delivery program.

All items will be FOB one of our facilities across the U.S. or Canada. Delivery and shipping will be shown as a line item charge on the quote's and orders.

- 15) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

Offshore delivery and shipping charges will be shown as a line item for delivery to the customer selected port. Transportation from landing port costs may be paid for by us and added to the sales order if requested. Products in Canada will follow our standard FOB one of the Canadian locations with delivery and shipping shown as a line item charge.

- 16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

Products will be shipped by truck.

- 17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.

All Price and Product lists are entered into our quoting system to ensure customers receive the correct price. Our cooperative contract manager sorts through the usage reports each quarter and also reviews the previous quarter at that time to check for discrepancies prior to reporting. Twice a year an 18 month report is also checked to ensure all sales have been reported. Quarterly reports will be sent in within 30 days of quarter end. At that time we will mail a check for the administrative fee along with a printed copy of the submitted report.

- 18) Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

We are proposing a 1% administrative fee on all items offered with the exception of Chassis'. Truck chassis' are proposed at a flat rate of \$700 per unit in addition to the 1% for all equipment added to it.

Industry-Specific Questions

- 19) Describe the features of your proposed solution(s) that address serviceability (parts availability, maintenance, repairs, support, etc.) and which you believe are "vendor differentiators."

Our industry dedicated parts departments and direct to end user strategy allow us to react and ship faster. This eliminates the additional cost and delay caused by non-stocking equipment dealers. As the manufacture for our products we are able to quickly make the parts if they are not in stock.

- 20) Describe any manufacturing processes or material specification attributes that differentiate your offered solutions.

We pride ourselves in offering products manufactured with corrosion resistant steel. This has a minimal price difference upfront and adds years to the life of the equipment. In

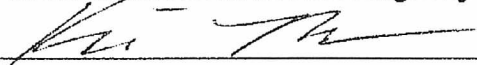
addition to that we have recently added a dedicated Stainless Steel manufacturing facility to limit any potential contamination to the stainless steel. We have added value by continuing to use the highest quality high tensile steel products for added product life.

21) State the extent to which the solutions that you propose are compliant with standards or requirements in the US, Canada, and/or applicable in the various states and provinces. Identify all related certifications or Accreditations.

All products are installed to meet the requirements needed for a completed vehicle with documented compliance. Those include Federal motor vehicle standards that cover lighting, mud flaps, and collision protection.

22) Provide any market data or research supporting the longevity or reliability of your proposed solutions.

Attached is documentation about the longevity of corrosion resistant steel products.

Signature:  Date: August 2nd 2018

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Regional Preventative Maintenance Program Agreement with the Mid-America Regional Council to provide for the mill and overlay of pavement on roads throughout the unincorporated area of the County, at no cost to the County.

RESOLUTION NO. 21019, August 1, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Mid-America Regional Council (MARC) has received an allocation of funds from the 2021 Coronavirus Response and Relief Supplement Appropriations Act; and,

WHEREAS, MARC has developed a program to spend the allocation through an areawide mill and overlay and/or micro-surfacing contracts; and,

WHEREAS, Jackson County has been allocated \$195,811.00 of those funds; and,

WHEREAS, MARC intends to oversee the program, including engineering, bidding, contract award, construction management, and field inspection; and,

WHEREAS, the attached Regional Preventative Maintenance Program Agreement with the Mid-America Regional Council provides an appropriate mechanism to allow the County to participate in the mill and overlay program, at no cost to the County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Regional

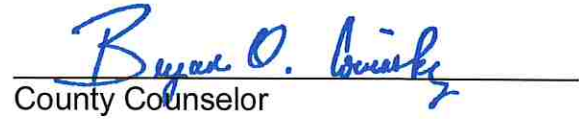
Preventative Maintenance Program Agreement with the Mid-America Regional Council.

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. 21019 of August 1, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

REGIONAL PREVENTIVE MAINTENANCE PROGRAM

AGREEMENT

- PARTIES:** **Jackson County, Missouri**, hereinafter referred to as the “Partner”
- Mid-America Regional Council**, hereinafter referred to as “MARC”
- PURPOSE:** The Regional Preventive Maintenance program (here in after known as “RPM”) will use Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) funds to support preventive maintenance activities on local roadways to address deferred maintenance needs for area cities and counties located within the Kansas City metropolitan planning area in Missouri. Funds received will be used to conduct Mill & Overlay and/or Micro Surfacing maintenance on roadways as detailed in Article I.
- The program is intended to facilitate the following objectives:
- Maximize federal funds at 100% participation to the extent possible;
 - Use CRRSAA funds for program administration, preliminary engineering, preventive maintenance activities and construction engineering;
 - Focusing on local roadways not on the Federal Aid Highway system to provide maximum flexibility in implementing the program;
 - Focusing on routes that connect neighboring jurisdictions, where practical;
 - Grouping multiple jurisdictions’ roadways into a small set of consolidated preventive maintenance contracts for economies of scale;
 - Offering options for both Mill & Overlay and Micro Surfacing contracts as needed.
- EFFECTIVE** Parties mutually agree to Articles I, II, and III in accordance with this Agreement from the (start date) until the (end date).

ARTICLE I

PARTNER AGREES:

1. To provide a primary project contact and coordinate with MARC’s project manager and the project’s preliminary and construction engineering teams.
2. To participate in the RPM program management and provide MARC all required technical assistance, data and any other necessary information needed to successfully manage and comply with federal/state requirements regarding the RPM project.
3. To identify roadways within their jurisdiction to be included in the RPM in consultation with MARC, avoiding route(s) that will require costly retrofits under Americans With Disabilities Act requirements or completing required ADA upgrades with local funds.
4. Avoid routes:
 - a. Assumed or deemed controversial.

- b. Require purchasing rights of way that is beyond the customary practice/cost of similar preventive maintenance projects
 - c. Requiring public engagement that is beyond public engagement practices of similar preventive maintenance projects.
 - d. Requiring extensive base or pavement repair
 - e. That are existing locally funded projects requiring completion.
- 5. To select local roadways not on the Federal Aid Highway system.
- 6. To select a Mill & Overlay and/or Micro Surfacing preventive maintenance solution as appropriate.
- 7. To allow RPM project work in their jurisdiction to be bundled or combined into bid packages and contracts including work in other jurisdictions.
- 8. To use common specifications and mix designs to reduce cost and program complexity.
- 9. To reimburse MARC for any project cost within the Partner's jurisdiction above and beyond the Partner's CRRSAA allocation in Article III.
- 10. Any change order, rights of way purchase, extensive/additional public engagement or request for additional services must be submitted through MARC to the contracted contractor. If the resulting change order or request for additional services requires additional funding, payment shall be the responsibility of the Partner.
- 11. Partner is aware that any rights of way and public engagement cost are attributed to their CRRSAA allocation. The balance of the allocation minus any additional cost will be used as the Partners preventive maintenance program's allocation.
- 12. To waive any and all permit expenses in connection to the RPM project.
- 13. To provide final approval of project deliverables.
- 14. Final selection of proposed route(s) is vested in MARC in consultation with the Partner.
- 15. To the extent allowed by law, the Partner shall defend, indemnify, and hold harmless MARC and any of its agents, officials, officers and employees from and against all claims, damages, liability, losses, costs and expenses, including reasonable attorney fees, arising out of or resulting from any negligent acts or omissions in connection with the services performed by the Partner under this Agreement, caused by the Partner, its employees, agents, subcontractors, or caused by others for whom the Partner is liable. Notwithstanding the foregoing, the Partner is not required under this section to indemnify MARC for the negligent acts of MARC or any of its agencies, officials, officers, or employees.

ARTICLE II

MARC AGREES:

- 1. To provide a project manager, conduct project and program management.
- 2. To work with MoDOT to secure funding for administration, preliminary engineering, construction inspection and preventive maintenance contracts.
- 3. To work with MoDOT and Partner jurisdictions to procure engineering and construction services,
- 4. MARC shall comply with and shall require its Private Firms to comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement.
- 5. To ensure RPM partners' agreements adequately cover program terms and costs,

6. To allocate CRRSAA funds for RPM program activities within the Partner's jurisdiction as shown in Exhibit A.
7. To manage RPM project development activities and requirements,
8. To conduct RPM project lettings,
9. To manage construction inspection and federal grant reporting activities, as needed.
10. To ensure that RPM project consultants and contractors follow federal, state and local laws for engineering and job site safety and construction.
11. To accept project completion only with Partner approval.
12. To the extent allowed by law, MARC shall defend, indemnify, and hold harmless the Partner and any of its agents, officials, officers and employees from and against all claims, damages, liability, losses, costs and expenses, including reasonable attorney fees, arising out of or resulting from any negligent acts or omissions in connection with the services performed by MARC under this Agreement, caused by MARC, its employees, agents, subcontractors, or caused by others for whom MARC is liable. Notwithstanding the foregoing, MARC is not required under this section to indemnify the Partner for the negligent acts of the Partner or any of its agencies, officials, officers, or employees.
13. MARC shall procure and maintain, and shall require its contractors to procure and maintain, in effect throughout the duration of this Agreement, insurance coverage not less than the types and amounts specified below. MARC shall ensure that the Partner is named as an additional insured.

1. Commercial General Liability Insurance: with limits of \$2,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
 - a. Severability of Interests Coverage applying to Additional Insureds
 - b. Contractual Liability,
 - c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000.
 - d. No Contractual Liability Limitation Endorsement,
 - e. Additional Insured Endorsement, ISO form CG2010, current edition, or its equivalent.
2. Workers' Compensation Insurance: as required by statute, including Employers Liability with limits of:
 - a. Workers' Compensation Statutory
 - b. Employers' Liability with limits of:
 - i. \$100,000 each accident
 - ii. \$500,000 disease –policy limit
 - iii. \$100,000 disease - each employee
3. Commercial Automobile Liability Insurance: with a limit of \$2,000,000 per occurrence, covering owned, hired, and non-owned automobiles. Coverage provided shall be on an "any auto" basis and written on an "occurrence" basis. This insurance will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with this Cooperative Agreement.

4. If applicable, Professional Liability Insurance with limits per claim and annual aggregate of \$ 2,000,000.

Regardless of any approval by the Partner, it is the responsibility of MARC to ensure that the required insurance coverage is procured and maintained in effect at all times. In the event MARC fails to ensure that the required insurance is procured and maintained in effect, or that Partner is named as an additional insured, the Partner may order that the construction of the Improvements immediately stop and, upon ten (10) days' notice and an opportunity to cure, may pursue its remedies for breach of this Agreement as provided for herein and by law.

ARTICLE III

BOTH PARTIES MUTUALLY AGREE:

1. The Partner will receive a CRRSAA allocation to participate in the RPM program in an amount up to but will not exceed \$195,811.
2. The RPM Program is funded completely by CRRSAA funding and local match participation is not required.
3. Any cost beyond the Partner's CRRSAA allocation is the responsibility of the Partner.
4. This Agreement and all contracts entered into under provisions of this Agreement shall be binding upon the Partner and MARC.
5. This Agreement is pursuant to the authority set forth in Article VI, Section 16 of the Missouri Constitution and Section 70.210 et. Seq.
6. No provision of this Agreement shall be constructed to create any type of joint ownership of any property, any partnership or joint venture, or create any other rights or liabilities except as may be otherwise expressly set forth herein.
7. Parties to this Agreement may terminate this Agreement by giving 180 days' notice to the other Party. Financial obligations will be honored up to the effective date of termination.
8. No third-party beneficiaries are intended to be created by this Agreement, nor do parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to terms or provisions of this Agreement.

IN WITNESS WHEREOF: the parties hereto have caused this Agreement to be signed by their authorized officers on the day and year first above written.

Mid-America Regional Council

Jackson County, Missouri

David Warm
Executive Director

Name

Title

Date: _____

Date: _____

Attest: _____

Request for Legislative Action

Res. No.: 21019

Sponsor: Theresa Cass Galvin

Date: August 1, 2022

Completed by County Counselor's Office

| | | | |
|-------------------|----------------|---------------------------|----------|
| Action Requested: | Resolution | Res.Ord No.: | 21019 |
| Sponsor(s): | Theresa Galvin | Legislature Meeting Date: | 8/1/2022 |

Introduction

Action Items: ['Authorize']

Project/Title:

Authorized the County Executive to enter into an agreement with Mid-America Regional Council for a Regional Preventative Maintenance Program for Roads at no cost to Jackson County.

Request Summary

Mid-America Regional Council has received an allocation of funds from the Coronavirus Response and Relief Supplemental Appropriations Act, 2021. MARC has developed a program to spend the allocation thru an area wide mill and overlay or micro surfacing contracts. Jackson County is allocated \$195,811 of those funds. MARC intends to oversee the program including Engineering, bidding, contract award, construction management, and field inspection.

The Public Works Department recommends entering into this agreement and accepting the pavement treatments and requests that the County Executive be authorized to sign the agreement and any other documents needed to accomplish this work.

Contact Information

| | | | |
|--------------------|----------------|------------------------|---------------------|
| Department: | Public Works | Submitted Date: | 7/13/2022 |
| Name: | Earl Newill | Email: | newillfam@yahoo.com |
| Title: | Chief Engineer | Phone: | 816-401-6401 |

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

Submitted by Public Works requestor: Earl Newill on 7/13/2022. Comments:

Approved by Department Approver Brian Gaddie on 7/13/2022 4:01:15 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/13/2022 4:08:18 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/14/2022 9:33:38 AM. Comments:

Not applicable by Budget Office Approver Mark Lang on 7/14/2022 12:26:07 PM. Comments:

Approved by Executive Office Approver Troy Schulte on 7/16/2022 12:30:46 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/27/2022 4:17:21 PM. Comments:

Earl J. Newill

From: Darryl Fields <dfields@MARC.ORG>
Sent: Wednesday, July 13, 2022 12:48 PM
To: Earl J. Newill
Subject: EXTERNAL RE: Agreement

WARNING: This email originated outside of Jackson County.

DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

- It looks like MARC is handling everything in terms of the bid prep docs, bidding, contracting, construction adm, and inspection and paying the contractors. Is that correct?
 - MARC will handle all aspect of the project from engineering and construction.
- Under Effective: There is a start date and end date in parathesis. Is there a start and end date? If so what are they?
 - Effective date is from time of signing until September 30 2024. The bulk of the program is anticipated to complete during the 2023 construction season but there may be some overlap into the 2024 season. Funds must be obligated by September 30, 2024
- It also looks like the entity will select the roads and one of the treatments and MARC will concur if it meets the criteria, then the road gets in the program. Is that correct?
 - Correct – MARC will evaluate selected routes to ensure it meets the criteria.
- No \$ out of entities pocket? MARC pays for everything out of the grant to the limit shown on the last page?
 - Correct – the program is 100% federally funded -- Jurisdiction will pay for any cost overruns or change orders that are a result of the Jurisdiction

Darryl

Darryl E. Fields | Principal Planner
Mid-America Regional Council
600 Broadway Blvd., Ste. 200 | Kansas City, MO | 64105
816.474.4240 | www.marc.org

From: Earl J. Newill <ENewill@jacksongov.org>
Sent: Wednesday, July 13, 2022 9:15 AM
To: Darryl Fields <dfields@MARC.ORG>
Subject: Agreement

CAUTION: External email. Be careful with links and attachments.

Darryl

I received the agreement for RPM program and have some questions.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$40,000.00 within the 2022 Special Road & Bridge Fund and awarding a contract on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, to Streetwise, Inc., of Grandview, MO, at an actual cost to the County in the amount of \$88,804.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 21020, August 1, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

| <u>BIDDER</u> | <u>BID AMOUNT</u> |
|---|--------------------------|
| Streetwise, Inc. Grandview, MO | \$88,803.45 |
| Twin Traffic Marking Corporation Kansas City, KS | \$97,014.20 |

and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of the contract to Streetwise, Inc., of Grandview, MO, for the reason that it has submitted the lowest and best bid; and,

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

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

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|----------------------------|---------------------------------|-------------|-----------|
| Special Road & Bridge Fund | | | |
| Road & Bridge Maintenance | | | |
| 004-1506 | 58020- Buildings & Improvements | \$40,000 | |
| 004-1506 | 58040- Roads & Highways | | \$40,000 |

and,

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

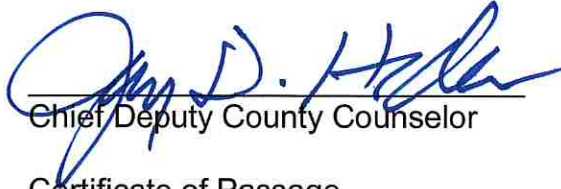
BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized


to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21020 of August 1, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58020
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Buildings & Improvements
NOT TO EXCEED: \$40,000.00

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$76,000.00

ACCOUNT NUMBER: 004 1507 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Special Projects in Public Works
Roads & Highways
NOT TO EXCEED: \$12,804.00

7/28/2022
Date


Chief Administrative Officer

Request for Legislative Action

Res. #21020

Sponsor: Theresa Cass Galvin

Date: August 1, 2022

Completed by County Counselor's Office

| | | | |
|-------------------|----------------|---------------------------|----------|
| Action Requested: | Resolution | Res.Ord No.: | 21020 |
| Sponsor(s): | Theresa Galvin | Legislature Meeting Date: | 8/1/2022 |

Introduction

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

Project/Title:

Awarding 2022 Pavement Maintenance Program – Pavement Marking, JCPW 3261, to Streetwise, Inc. from Grandview, Missouri under the terms and conditions of Invitation to Bid No. ITB 50-22.

Request Summary

The 2022 Pavement Maintenance Program was broken into four (4) bid packages. This is the fourth bid package. Public Works prepared construction plans and technical specifications. The Purchasing Department prepared the Project Manual and Contract Documents for Bid No. ITB 50-22 for the pavement markings associated with roadways being improved in this year's program, including other locations in the County that are showing signs of wear that need replacement. The Advertisement was posted on the County's website and on the Bonfire website. Notifications were distributed to potential bidders by the Purchasing Department. The Pavement Marking proposals were opened on May 24, 2022 at the Purchasing Department offices with two (2) bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ

| <u>Bidder Name</u> | <u>City and State</u> | <u>Bid Submitted</u> |
|----------------------------------|-----------------------|----------------------|
| Streetwise, Inc. | Grandview, MO | \$ 88,803.45 |
| Twin Traffic Marking Corporation | Kansas City, KS | \$ 97,014.20 |

The Engineers Estimate for the project is \$62,731.69.

The funding is from three (3) sources as follows:

- | | |
|---|---------------------------------------|
| 1. Fund: 004 (Special Road & Bridge Fund) | Department: 1506 (Road & Bridge |
| Maintenance) | |
| Line Item Account: 58040 (Roads & Highways) | Amount: \$ 36,000 |
| 2. Fund: 004 (Special Road & Bridge Fund) | Department: 1507 (Special Projects In |
| Public Works) | |
| Line Item Account: 58040 (Roads & Highways) | Amount: \$ 12,804 |
| 3. Transfer From: | |
| Fund: 004 (Special Road & Bridge Fund) | Department: 1506 (Road & Bridge |
| Maintenance) | |
| Line Item Account: 58020 (Buildings & Improvements) | Amount: \$ 40,000 |

Transfer To:

Request for Legislative Action

| | |
|---|---------------------------------------|
| Fund: 004 (Special Road & Bridge Fund) Public Works) | Department: 1506 (Special Projects In |
| Line Item Account: 58040 (Roads & Highways) | Amount: \$ 40,000 |
| Total Amount = \$88,804 | |
| The Department of Public Works recommends that the contract be awarded to Streetwise, Inc. from Grandview, Missouri, being the lowest and best bidder with the following changes: | |
| We request that: | |
| 1. A Resolution be prepared authorizing the County executive to execute this construction contract with Streetwise, Inc. | |
| 2. The Manager of Finance be authorized to encumber \$88,803.45 to cover the costs. | |
| 3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. | |

| Contact Information | | | |
|---------------------|--|------------------------|--------------------------|
| Department: | Public Works | Submitted Date: | 6/27/2022 |
| Name: | Eric L. Johnson | Email: | ELJohnson@jacksongov.org |
| Title: | Senior Project Manager, Civil Engineer III | Phone: | 816-881-4499 |

| Budget Information | | | |
|---|----------------------------------|----------------------------------|----------|
| Amount authorized by this legislation this fiscal year: | | | \$88,804 |
| Amount previously authorized this fiscal year: | | | \$ 0 |
| Total amount authorized after this legislative action: | | | \$88,804 |
| Is it transferring fund? | | | Yes |
| Transferring Fund From: | | | |
| Fund: | Department: | Line Item Account: | Amount: |
| 004 (Special Road & Bridge Fund) | 1506 (Road & Bridge Maintenance) | 58020 (Buildings & Improvements) | \$40,000 |
| Transferring Fund To: | | | |
| Fund: | Department: | Line Item Account: | Amount: |
| 004 (Special Road & Bridge Fund) | 1506 (Road & Bridge Maintenance) | 58040 (Roads & Highways) | \$40,000 |

| Prior Legislation | |
|-------------------|-----------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |

Request for Legislative Action

| Prior Resolution | |
|------------------|------------------|
| Resolution: | Resolution date: |
| 20680 | May 17, 2021 |

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

| Compliance | |
|--|---------------------|
| Certificate of Compliance | |
| In Compliance | |
| Minority, Women and Veteran Owned Business Program | |
| Reviewed for Goals: | |
| MBE: .00% | Not Assigned |
| WBE: 100.00% | Self performing WBE |
| VBE: .00% | Voluntary |
| Prevailing Wage | |
| Construction projects over \$75000 | ['Separate bid'] |

| 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.There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered. | |

Request for Legislative Action

Submitted by Public Works requestor: Eric L. Johnson on 6/27/2022. Comments:

Approved by Department Approver Brian Gaddie on 7/5/2022 4:01:15 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/5/2022 4:26:17 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/6/2022 11:22:56 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 7/6/2022 4:13:40 PM.
Comments: Since this is for pavement maintenance/markings, please include a transfer from the listed 58020 Buildings & Improvement account to the 58040 Road & Highways account. You can also move the referenced money from 1507 to 1506 as well.

Submitted by Requestor Eric L. Johnson on 7/11/2022 8:00:06 AM. Comments: Budget transfer information provided as requested.

Returned for more information by Department Approver Kristina J. Miller on 7/11/2022 9:45:53 AM.
Comments: .

Submitted by Requestor Eric L. Johnson on 7/11/2022 9:52:08 AM. Comments: Action Item: Transfer included

Approved by Department Approver Brian Gaddie on 7/11/2022 5:35:44 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/12/2022 8:38:18 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/12/2022 4:26:54 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 7/13/2022 3:21:14 PM.
Comments: The total project is \$88,804. You are transferring \$40,000 into 58040, which currently has \$36,316 in it. Please state in the request summary where the remaining \$12,488 is at. You will probably want to complete the "Prior Legislation" portion as well, using the "on agenda" date.

Submitted by Requestor Eric L. Johnson on 7/18/2022 11:45:25 AM. Comments: Budget information added to the Request Summary.

Approved by Department Approver Brian Gaddie on 7/18/2022 1:28:13 PM. Comments:

Page 4 of 4

Approved by Purchasing Office Approver Barbara J. Casamento on 7/18/2022 4:26:08 PM. Comments:

Fiscal Note:

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

PC# 150622004 000

Date: July 19, 2022

RES # 21020
eRLA ID #: 570

| Org Code/Description | Object Code/Description | From | To |
|---|--------------------------------|-----------|-----------|
| 004 Special Road & Bridge Fund | | | |
| 1506 Road & Bridge Maintenance | 58020 Buildings & Improvements | \$ 40,000 | \$ - |
| 1506 Road & Bridge Maintenance | 58040 Roads & Highways | - | 40,000 |
| | | | |
| | | | |
| | | \$ 40,000 | \$ 40,000 |

Fiscal Note:

This expenditure was included in the Annual Budget

PC#

| Org Code/Description | Object Code/Description | Not to Exceed |
|---|-------------------------|---------------|
| 004 Special Road & Bridge Fund | | |
| 1506 Road & Bridge Maintenance | 58040 Roads & Highways | \$ 76,000 |
| 1507 Special Projects in Public Works | 58040 Roads & Highways | 12,804 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | \$ 88,804 |

APPROVED

By Mark Lang at 4:09 pm, Jul 19, 2022

Budget Office



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

**2022 PAVEMENT MAINTENANCE PROGRAM
PAVEMENT MARKING
COUNTY PROJECT NO. 3261 COUNTY BID NO. PW 50-22
UNOFFICIAL BID SUMMARY**

BID OPENING DATE AND TIME: May 24, 2022 2:05 p.m.

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

| NO. | Firm | City and State | Amount Bid | % above Low |
|--------------------|----------------------------------|-----------------|-------------|-------------|
| 1 | Streetwise, Inc. | Grandview, MO | \$88,803.45 | 0.00% |
| 2 | Twin Traffic Marking Corporation | Kansas City, KS | \$97,014.20 | 9.25% |
| | | | | |
| | | | | |
| | | | | |
| Engineers Estimate | | | \$62,731.69 | -29.36% |
| | | | | |

**Bid Tabulation for
2022 Pavement Maintenance Program -
Pavement Marking**

Jackson County PN 3261 - ITB No.50-22
Department of Public Works - Engineering Division
Bid Opening Date and Time: May 24, 2022 @ 2:05 PM

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

| UNOFFICIAL | | | | | | | | | |
|---|---|----------|-------|-----------------------------------|--------------|--|--------------|--------------------|-------------|
| This project is funded and administered by Jackson County, MO. | | | | Lowest Bidder | | 2nd Lowest | | Engineers Estimate | |
| | | | | Streetwise, Inc. Grandview, MO | | Twin Traffic Marking Corporation Kansas City, KS | | | |
| Item No. | Description | Quantity | Units | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| 1 | 4" Solid White Edge Lines (Paint) | 198,425 | LF | \$0.21 | \$41,669.25 | \$0.23 | \$45,637.75 | \$0.15 | \$29,763.75 |
| 2 | 4" Dashed Yellow Lines (Paint) | 870 | LF | \$0.22 | \$191.40 | \$0.29 | \$252.30 | \$0.87 | \$756.90 |
| 3 | 4" Yellow Dashed and 4" Solid Lines (Paint) | 2,145 | LF | \$0.30 | \$643.50 | \$0.29 | \$622.05 | \$0.26 | \$557.70 |
| 4 | 4" Double Solid Yellow Centerlines (Paint) | 94,535 | LF | \$0.38 | \$35,923.30 | \$0.46 | \$43,486.10 | \$0.26 | \$24,579.10 |
| 5 | 24" White Stop Bars (Thermo) | 112 | LF | \$48.00 | \$5,376.00 | \$18.00 | \$2,016.00 | \$18.52 | \$2,074.24 |
| 6 | Force Account | 1 | FA | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| | Total Bid for Project = | | | | \$ 88,803.45 | | \$ 97,014.20 | | \$62,731.69 |

Jackson County Missouri

Certificate of Compliance



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

Streetwise, Inc.
13501 Arrington
Grandview, MO 64030
2022 Certificate: 20220607VC593

Issued: 2022-06-07

Expires: 2022-12-31

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

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

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

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

| 2022 PAVEMENT MAINTENANCE PROGRAM - PAVEMENT MARKING (Update Existing Markings) | | | | | | | | | |
|---|-----------------------------|--------------------|------------|---------------------------|--------------------------|---|--------------------------------|--|-----------------------------|
| Street Name | Beginning Description | Ending Description | Pvmnt Type | Existing or New Surfacing | 24" White Stop Bars (LF) | 4" Double Solid Yellow Centerlines (LF) | 4" Solid White Edge Lines (LF) | 4" Yellow Dashed and 4" Solid Lines (LF) | 4" Yellow Dashed Lines (LF) |
| Hammond Rd | BT | Spainhour Rd | AC | Existing | 14 | 11,370 | 23,078 | | |
| Nebgen Rd | BT | Stillhouse Rd | Chip | Existing | 14 | 10,235 | 21,125 | | |
| Corn Rd | Hammond Rd | Colbern Rd | Chip | Existing | 14 | 6,485 | 13,115 | | |
| Russell Rd | Corn Rd | Corn Rd | AC | Existing | | 4,700 | 9,572 | | |
| Brown Rd | Lone Jack-Lee's Summit Rd | Drinkwater Rd | AC | Existing | | 6,480 | 13,050 | | |
| Hillside School Rd | JW Cummins Rd | Oak Grove CL | Chip | Existing | | 16,855 | 34,140 | | |
| Hudson Rd | Hillside School Rd | Outer Belt Rd | Chip | Existing | 10 | 5,180 | 10,360 | | |
| Arnett Rd | Major Rd | Rvan Rd | AC | Existing | | 7,680 | 15,820 | | |
| Television Place | 23rd St/pvmt change | Dead End | Chip | Existing | | 2,395 | 4,875 | | |
| Lone Jack-Lee's Summit Rd | Alley Jackson Rd | Buckner Tarsney Rd | AC | Existing | 24 | 3,910 | 7,820 | | |
| Lone Jack-Lee's Summit Rd | Buckner Tarsney Rd | Shores Rd | AC | Existing | 12 | 7,660 | 15,540 | | |
| Lefholz Rd | McQuerry Rd | Howell Rd | Chip | Existing | | 3,800 | 7,680 | | |
| Smart Rd | State Maintenance (150 Hwy) | CL Lee's Summit | Chip | Existing | 12 | 5,725 | 18,130 | 2,145 | 870 |
| Twyman Rd | FI Blue Mills Rd | Pavement change | AC | Existing | 12 | 2,060 | 4,120 | | |
| 2022 Pavement Maintenance Program - Pavement Marking | | | | | Totals: | 112 | 94,535 | 198,425 | 2,145 |
| | | | | | | | | 870 | |

Appendix A



- MY ACCOUNT
- HOME
- SEARCH
- MISC INFO
- UCC FILING
- Help

Gen. Business - For Profit Details as of 6/3/2022

Required Field *

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

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO
SEARCH RESULTS

Create Filing
Articles of Amendment

FILE
ONLINE

ORDER COPIES/
CERTIFICATES

| General Information | Filings | Principal Office Address | Contact(s) |
|---------------------|--|--------------------------|---|
| Name(s) | Streetwise, Inc. | Principal Office Address | 13501 Arrington Road GRANDVIEW, MO 64030 |
| Type | Gen. Business - For Profit | Charter No. | 00805052 |
| Domesticity | Domestic | Home State | MO |
| Registered Agent | Moore, Barry 4600 E. 142nd St. Grandview, MO 64030 | Status | Good Standing |
| Date Formed | 3/26/2007 | | |
| Duration | Perpetual | | |
| Renewal Month | March | | |
| Report Due | 6/30/2022 | | |

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



Confirmation Memorandum

Jackson County Missouri - Department of Public Works

TO: Heather Berger
Taxpayer Services Supervisor
Collection Department

FROM: Ric Johnson, PE
Senior Project Manager, Civil Engineer III
Public Works – Engineering Division

DATE: June 2, 2022

SUBJECT: Request for Tax Clearance
2021 Road Program – Pavement Markings
Project No. 3261
Bid No. 50-22

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

Streetwise, Inc.
13501 Arrington
Grandview, MO 64030

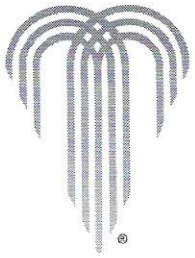
Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

| Type of Tax | Amount Paid | Amount Due |
|-------------|--------------|------------|
| BUSINESS | 117,238.53 | |
| MERCHANTS | PIF 12/31/21 | |
| INDIVIDUAL | | |
| REAL ESTATE | | |

Heather Berger
Signature (Person Verifying)

6/2/22
Date

cc: Construction/Contract File



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

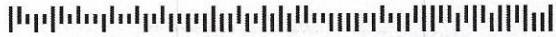
Phone: (816) 513-1120
Fax: (816) 513-1264
Email: revenue@kcmo.org
kcmo.gov/kctax

STREETWISE INC
13501 ARRINGTON RD
GRANDVIEW MO 64030-2882

00005



Letter Id: L1521872128
Date: 03-Jun-2022
Taxpayer Id: **_***6750



TAX CLEARANCE STATUS: APPROVED

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

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

Mari Ruck
Commissioner of Revenue

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



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

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

Business to Be Certified:

1. Business Name: Streetwise, Inc.

DBA Name: _____

2. Business Address: 13501 Arrington Grandview, MO 64030
Street City, State Zip

3. Contact Information: (816) 331-2355 rlee@streetwise-inc.com
Phone E-mail

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

Owner Name: Shawna Hettinger 15639 NW State Rt 18 Drexel, MO 64742
Ryan Lee 8610 N Oakland Ave KCMO 64157

Owner Residence Address: _____
Street City, State Zip

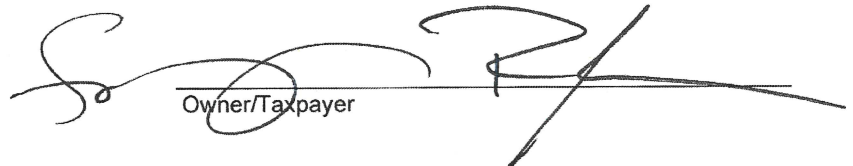
Authorization/Signature

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

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

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

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


Owner/Taxpayer

CORE4 CERTIFICATION

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

OR

Tax Clearance Not Granted ☐ Entity _____

Tax Clearance Not Granted ☐ Entity _____

Tax Clearance Not Granted ☐ Entity _____

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

JOHNSON COUNTY, Kansas on this date: 06-03-2022, by Geo. Shaw
County Treasurer/Designee
JUL 03 2022 12:55 CDT

UNIFIED GOVERNMENT / KC, KS on this date: _____, by _____
Contract Compliance Officer/Designee

MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION
(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: Streetwise, Inc.

DBA Name: _____

2. Business Address: 13501 Arrington Grandview, MO 64030
Street City, State Zip

3. Contact Information: (816) 331-2355 rlee@streetwise-inc.com
Phone E-mail

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

Owner Name: Shawna Heltinger 15639 NW State Rt 18 Drexel, MO 64742
Ryan Lee 8610 N Oakland Ave KC MO 64157

Owner Residence Address: _____
Street City, State Zip

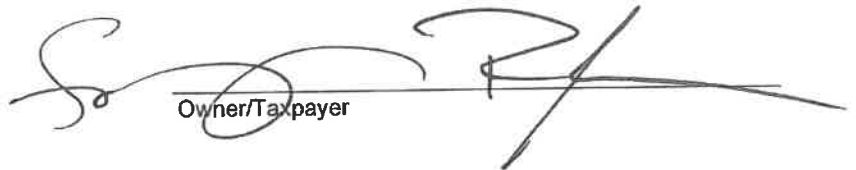
Authorization/Signature

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

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

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

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


Owner/Taxpayer

CORE4 CERTIFICATION

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

OR


Tax Clearance Not Granted ☐ Entity _____

Tax Clearance Not Granted ☐ Entity _____

Tax Clearance Not Granted ☐ Entity _____

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

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

UNIFIED GOVERNMENT / KC, KS on this date: 06/03/2022, by 
Contract Compliance Officer/Designee

AFFIDAVIT

STATE OF Missouri)
COUNTY OF Jackson) SS.

Ryan Lee of the city of Grandview
County of Jackson State of Missouri being duly sworn on her or his oath, deposes and says,

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

Streetwise, Inc. (Name of Bidder)

By: [Signature] (Signature of Affiant)

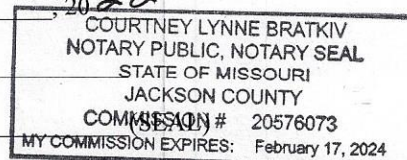
Vice President (Title of Affiant)

Subscribed and sworn to before me this 29 day of April, 2022

[Signature]
NOTARY PUBLIC in and for the County of Jackson

State of Missouri

My Commission Expires: 2/17/2024



Bidder's Quotation Sheet

2022 Pavement Maintenance Program

Pavement Marking

Jackson County Project No. 3261 Bid No. ITB 50-22
May 24, 2022

 Eric Johnson

Order List: Eric Johnson

Clear Selection

Bulk Actions ▾

| <input checked="" type="checkbox"/> | # | | Item | Selected | Highest | Streetwise Inc. | Twin Traffic Marking Corporation | |
|-------------------------------------|---|--|---------------|----------|-----------------------------|---------------------|--------------------------------------|--|
| | | | | | \$88,803.45 \$100,395.65 | \$88,803.45 | \$97,014.20 | |
| | | | | 6 / 6 | - | 6 | 0 | |
| | | | | - | - | \$88,803.45 | \$0.00 | |
| <input checked="" type="checkbox"/> | 0 | | No Basket (6) | | \$88,803.45 \$100,395.65 | \$88,803.45 | \$97,014.20 | |

Streetwise Inc.

← Previous Vendor

Next Vendor →

| # | | Item | Actions | | Bid/No Bid Decision | Quantity Required | Units | Unit Price | Total Cost |
|------|--|--|---------|--|---------------------|-------------------|-------|------------|-------------|
| #0-1 | | 4" Solid White Edge Lines (Paint) | | | Bid | 198,425 | LF | \$0.21 | \$41,669.25 |
| #0-2 | | 4" Dashed Yellow Lines (Paint) | | | Bid | 870 | LF | \$0.22 | \$191.40 |
| #0-3 | | 4" Yellow Dashed and 4" Solid Lines (Pa... | | | Bid | 2,145 | LF | \$0.30 | \$643.50 |
| #0-4 | | 4" Double Solid Yellow Centerlines (Paint) | | | Bid | 94,535 | LF | \$0.38 | \$35,923.30 |
| #0-5 | | 24" White Stop Bars (Thermo) | | | Bid | 112 | LF | \$48.00 | \$5,376.00 |
| #0-6 | | Force Account | | | Bid | 1 | Each | \$5,000.00 | \$5,000.00 |



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

RECEIVED

By Katie Bartle at 11:13 am, Jun 13, 2022

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

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 50-22
Bid/RFP/RFQ Title: Maintenance Pavement Program Pavement Marking
Contracting Department: Public Works Department
Respondent: Streetwise, Inc.

I, Ryan Lee, of lawful age and upon my oath state as follows:

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

The goals set by Jackson County, Missouri are:

0 % MBE 11.7 % WBE % VBE

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

 % MBE 100 % WBE % VBE

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

Please note:

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

*****INTERNAL USE ONLY*****

APPROVED

By Katie Bartle at 11:16 am, Jun 13, 2022

CUP RECEIVED: _____ CUP APPROVED: _____

GFE RECEIVED: _____ GFE APPROVED: _____

CUP REVISED: _____ REVISION APPROVED: _____

APPROVED GOALS: 0% MBE 100% WBE 0% VBE

RES/ORD: _____ AMT AWARDED: _____

NOTES:

Vendor has stated they will self-perform 100% of the work on this contract.
They are a certified WBE. KMB 6/13/22

MBE SUBCONTRACTORS

Description

Bidder Response

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

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

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

Add Additional Pages as Necessary

WBE SUBCONTRACTORS

Description

Bidder Response

| | | | |
|----|-----------------------------------|-----------------------------------|--|
| A. | WBE Firm: | Streetwise, Inc. | INTERNAL USE ONLY Certifying Agency: <input checked="" type="checkbox"/> KCMO State of MO Approved <input checked="" type="checkbox"/> Y N Sub A Contract Value: \$ |
| | Address line 1: | 13501 Arlington | |
| | Address line 2-include County: | Grandview, MO 64030 (Jackson) | |
| | Telephone Number: | (816) 331-2355 | |
| | President/Owner: | Shawna Hettinger | |
| | Email Address: | shettinger@streetwise-inc.com | |
| | Certifying Agency | KCMO, MoDOT, KDOT | |
| | Expiration Date of Certification: | KCMO - in progress for renewal | |
| | Scopes of Work Utilized: | Traffic Control, Pavement Marking | |
| | Percentage of Contract Awarded: | 100% | |

| | | | |
|----|-----------------------------------|--|--|
| B. | WBE Firm: | | INTERNAL USE ONLY Certifying Agency: <input type="checkbox"/> KCMO State of MO Approved: Y N Sub B Contract Value: \$ |
| | Address line 1: | | |
| | Address line 2-include County: | | |
| | Telephone Number: | | |
| | President/Owner: | | |
| | Email Address: | | |
| | Certifying Agency | | |
| | Expiration Date of Certification: | | |
| | Scopes of Work Utilized: | | |
| | Percentage of Contract Awarded: | | |

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

Add Additional Pages as Necessary

VBE SUBCONTRACTORS

Description

Bidder Response

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

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

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

Add Additional Pages as Necessary

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION honoring the life of North Kansas City Police Officer Daniel Francisco Vasquez, who was killed in the line of duty on July 19, 2022.

RESOLUTION NO. 21021, August 1, 2022

INTRODUCED BY Scott Burnett, Charlie Franklin, Theresa Cass Galvin, Jalen Anderson, Crystal Williams, Tony Miller, Ronald E. Finley, Dan Tarwater III, and Jeanie Lauer, County Legislators

WHEREAS, North Kansas City Police Officer Daniel Vasquez passed away July 19, 2022, after being shot during a traffic stop; and,

WHEREAS, prior to becoming a policer officer, Officer Vasquez served as an “Avenue Angel” for the Independence Avenue Community Improvement District, working for Titan Security; and,

WHEREAS, businesses and residents of the Northeast Community remember Officer Vasquez as an exemplary officer who greeted people by name while ensuring their safety; and,

WHEREAS, whether someone was houseless or living in a grand mansion, Officer Vasquez treated that person with respect, care, and concern, handing out water and community resources to all people he interacted with, while leaving them with words of encouragement and a smile; and,

WHEREAS, Officer Vasquez worked diligently at developing partnerships with the

Kansas City Police Department and other first responders and is remembered by the community for his love of life and love of the residents he served; and,

WHEREAS, in 2018, Officer Vasquez was recognized for his efforts to apprehend a suspect who was wanted on active warrants, including a federal warrant for attempted murder at an Independence Avenue business; and,

WHEREAS, Officer Vasquez was viewed as a hero to Northeast Community residents after he performed CPR on a community member until emergency services arrived, an action for which he received a Life Saving Award; and,

WHEREAS, Bobbi Baker, CEO and President of the Northeast Kansas City Chamber of Commerce, said of Officer Vasquez, "His broad shoulders carried the heavy load and yet he had a smile that would light up the Avenue"; and,

WHEREAS, Officer Vasquez was laid to rest on July 27, 2022, and was posthumously presented with the North Kansas City Police Department Medal of Valor; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby honors the life and achievements of Officer Daniel Francisco Vasquez and extends its condolences to his family, friends, and the communities he served.

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. 21021 of August 1, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 22-15

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

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

DATE: JULY 25, 2022

**RE: JACKSON COUNTY MUNICIPAL COURT ADMINISTRATOR
APPOINTMENT**

RECEIVED

JUL 25 2022

**MARY JO SPINO
COUNTY CLERK**

gjk
1:45 pm

Pursuant to article VII, section 7 of the 2010 Jackson County Charter and section 1801 of the Jackson County Code, I hereby appoint Mackenzie Berry as Jackson County Municipal Court Administrator. A copy of Ms. Berry's resume is attached.

Frank White, Jr., County Executive

Date: 7/25/22

Mackenzie Berry

411 SW 25th Street
Blue Springs, MO 64015
Phone: (816) 881-4696
Email: mberry@jacksongov.org

EXPERIENCE

Jackson County Municipal Court, Independence — Assistant Court Administrator

November 2019 - PRESENT

Assistant to Judge; supervises staff, records monthly financial reports and submits to state judiciary system (OSCA); maintains all court dockets (including treatment court dockets); maintains office records; ensures court procedures are followed; processes bonds; answers phones; and data entry.

City of Blue Springs, Blue Springs — Deputy Court Clerk

December 2017 - November 2019

Initiated case openings; managed failure to appear dockets; prepared and maintained legal filings; developed and implemented new court processes; maintained and balanced the cash bond account; prepared deposits; and notarized documents.

McElligott, Ewan & Hall, P.C., Independence — Legal Assistant/Receptionist

March 2017 - December 2017

Opened client files; assisted attorneys in preparation for trials and hearings; ensured proper filing of documents; communicated with clients regarding case status; and managed case files.

AFFILIATIONS

Missouri Association for Court Administration - MACA
Member since 2018

Western Association for Court Administration - WACA
Member since 2018

EDUCATION

Blue Springs High School, Blue Springs, MO — High School Diploma

May 2017

SKILLS

Analytical research skills, organization skills, time management, written communication skills, financial management, leadership, calendaring and scheduling, legal research, records management, supervisory skills, and Incode software.

LANGUAGES

English

REFERENCES

Brandi Lancaster

Email:
brandibickham@gmail.com

Kyria Brown

Email:
kyriabrown04@gmail.com

Alexis Washington

Email:
awashington7899@gmail.com

CAREER OBJECTIVES

Achieve a bachelor's degree in criminal justice and obtain a managerial position that utilizes my previous job experience in the finance and customer service industry.



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 22-16

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

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

DATE: JULY 27, 2022

RECEIVED

JUL 28 2022

**MARY JO SPINO
COUNTY CLERK**

*JHW
9:20 am*

RE: AMENDMENT TO THE PERSONNEL RULES: GROOMING STANDARDS

Pursuant to section 706.1, Jackson County Code, 1984, I hereby promulgate the following amendments to Rules 2 and 20 of the Jackson County Personnel Rules for Jackson County associates. This amendment shall be effective immediately.

Rule 2, Definitions of Terms, is amended to include the following definition:

Race. Each of the major groupings into which humankind is considered (in various theories or contexts) to be divided on the basis of physical characteristics or shared ancestry. "Race" includes immutable traits associated with race, including hair texture and protective hairstyles.

Rule 20.3.A, General Rules, is amended to delete the words "hairstyles or" from the second sentence of the subsection.

Rule 20.5.A.3 is amended to read as follows:

Section 20.5 – Personnel Appearance and Grooming Standards

A. Hair and Nail Care

3. An employee may wear a protective hairstyle, which is defined as any hairstyle necessitated by, or resulting from, an immutable characteristic of a hair texture associated with the employee's race, including, but not limited to, braids, locks, afros, curls, and twists.

7/28/2022
Date

Frank White, Jr.
Frank White, Jr.
County Executive



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 22-17

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

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

DATE: JULY 27, 2022

**RE: APPOINTMENTS AND REAPPOINTMENT TO THE COMMUNITY
ADVISORY COMMITTEE OF THE HEALTH FORWARD FOUNDATION**

RECEIVED

JUL 28 2022

**MARY JO SPINO
COUNTY CLERK**


*DPK
12:20 pm*

I hereby make the following appointments and reappointment to the Community Advisory Committee of the Health Forward Foundation:

JaNia Motley is reappointed for a term to expire December 31, 2024.

Marvin L. Lyman is appointed to fill the vacancy occasioned by the resignation of Tenia M. Strother, for a term to expire December 31, 2024. A copy of Mr. Lyman's resume is attached.

Marshanna Smith is appointed to fill the vacancy occasioned by the expiration of **Art Chaudry's** term, for a new term to expire December 31, 2024. A copy of Ms. Smith's resume is attached.



Frank White, Jr.
County Executive

7/28/2022

Date

MARSHANNA SMITH

P: [REDACTED] | E: marshanna.hester@yahoo.com | LI: [linkedin.com/in/marshanna-smith](https://www.linkedin.com/in/marshanna-smith)



SUMMARY

Strategic communications professional with 16 years of experience in television news and local government. Combines deep television broadcasting industry knowledge to guide effective and accurate messaging across Jackson County, the Kansas City region and beyond. Excels at crafting high-impact communications in a fast-paced environment for associates, the community and political leaders.

SKILLS & EXPERTISE

Public Speaking • Compose Internal/External Communications • News Conference Coordinator • Multimedia Production • Visual Storytelling • Social Media Content Manager • Relationship Builder

EXPERIENCE

JACKSON COUNTY, MISSOURI GOVERNMENT | Kansas City, MO

Public Information Officer, County Executive's Office

June 2017 – Present

- Oversee and compose internal and external communications across the 12 County departments under the Executive branch.
- Serve as the primary media liaison for television, newspaper and radio outlets across the region and country on County initiatives.
- Coordinate messaging on \$5 million "Our Healthy Kansas City Eastside" program. Resulted in more than 12,000 COVID vaccines and more than 1,000 health services delivered.
- Collaborate with United WE's Appointments Project to improve outreach of County board service opportunities to women and minority women. Appointed 24 County residents in one year to boards/commissions with Jackson County or to local city boards within the county.

THE UNIVERSITY OF KANSAS | Lawrence, KS

Lecturer, School of Journalism and Mass Communications

Jan 2019 – May 2019

- Managed launch of a new student-operated television magazine program "On The Hill." Produced a total of 12, 30-minute shows over the spring semester with each student receiving a passing grade.
- Instructed class of six students how to develop feature story content for the program and ways to achieve effective visual storytelling, increasing student creativity.
- Performed pre-production review of stories and conducted post-production story critiques to advance improvement.
- Generated individual assessment reports and final grade recommendations to class professor.

WDJT CBS 58 NEWS | Milwaukee, WI

Anchor/Reporter

March 2014 – May 2017

- Delivered professional 9 p.m. weekday newscasts and served as primary substitute for seven daily-produced newscasts.
- Generated original story ideas for weekday newscasts. Became responsible for conceptualizing special reports.
- Served as primary host for television station's community-based initiatives.

MARSHANNA SMITH

P: [REDACTED] | E: marshanna.hester@yahoo.com | LI: [linkedin.com/in/marshanna-smith](https://www.linkedin.com/in/marshanna-smith)

Page 2



WEEK NEWS 25/WHOI NEWS 19 | Peoria, IL

Anchor/Reporter/Producer

Oct 2011 – Feb 2014

- Delivered professional single-anchor weekday evening newscasts.
- Guided reporters through developing story ideas and conducted pre-production review of stories to formulate 9 p.m. weekday newscast while serving as its anchor.
- Served as multimedia journalist tasked with operating equipment to shoot video for stories, using specialized software to write and edit stories for on-air presentation and coordinate daily website and social media content.

KTKA 49 ABC NEWS | Topeka, KS

Anchor/Reporter/Producer

Jan 2006 – July 2011

- Delivered professional 6 and 10 p.m. weekday newscasts.
- Guided reporters through developing story ideas and conducted pre-production review of stories to formulate Sunday 10 p.m. newscasts while serving as its co-anchor.
- Served as multimedia journalist tasked with operating equipment to shoot video for stories, using specialized software to write and edit stories for on-air presentation and coordinate daily website and social media content.

COMMUNITY LEADERSHIP

FOX4 LOVE FUND FOR CHILDREN | Kansas City, MO

Board of Directors

Jan 2021 – Present

- Engage new community partners to raise awareness and financial support to accomplish the 41-year-old non-profit organization's mission to fulfill unique, unmet needs of children across Kansas City.
- Represent the organization through media interviews, mission impact videos and fundraising campaigns. On-air interview support helped secure over \$20,000 during Valentine's Day Love-a-Thon, netting more than \$30,000 raised for the organization in the first two months of 2022.
- Serve three consecutive years on event planning committee for signature fundraiser, "It's in the Bag." The event has maintained fundraising levels despite transitioning to a virtual format in 2020 and a hybrid format in 2021, with an approximate \$27,000 and \$34,000 net gain respectively.

ZETA PHI BETA SORORITY, INC. | Washington, DC

Graduate Member of Alpha Epsilon Zeta Chapter, Kansas City, KS
Established Membership at The University of Kansas, Lawrence, KS

Dec 2003 – Present

- Serve in various leadership capacities to uphold the organization's principles of Service, Scholarship, Sisterhood and Finer Womanhood.
- Raise awareness and fundraising for philanthropic efforts such as the March of Dimes, St. Jude Children's Hospital, Go Red for Women.
- Certified advisor for Youth Affiliate Group for girls ages 5-8 and leading them in activities that enrich their mind, body and spirit.

EDUCATION

THE UNIVERSITY OF KANSAS | Lawrence, KS

Aug 2001 – Dec 2005

William Allen White School of Journalism and Mass Communications
Bachelor of Science, News and Information

Marvin L. Lyman

Kansas City, Missouri • Phone:

• Marvin@sankofaедg.com

Innovative housing, real estate, and community development specialist with superior development, planning, management, analysis, deal structuring, and community relations experience.

Skills

- Analyzing development financials
 - Structuring Public-Private-Partnerships
 - Creating, evaluating, selecting, and recommending RFP/Q
 - Small to large-scale housing, commercial and mixed-use concept development
 - Successfully applying for and receiving CDBG/HOME Funds for innovative urban community projects
 - Managing employees and contracted service providers to fulfill Department of Commerce grant requirements
 - Collaborating with local, state, and federal government agencies to innovatively address issues affecting vulnerable communities
 - Evaluating LIHTC, HUD, and other funding resource requirements and uses
 - Researching local and national economic data and trends to create workable development models
 - Approving payment applications and performance verification
 - Engaging private business and the philanthropic community to invest in political candidates and educational institutions
 - Recruiting Local, Regional, and National Corporations for membership to increase diverse suppliers
 - Providing free real estate development education to the community and students
-

Civic Responsibility

TRUMAN MEDICAL CENTER

Truman Medical Center (TMC) is the region's premiere safety net hospital caring for more than 40,000 patients annually and managing a budget in excess of \$750M while also caring for the most vulnerable patients in the region.

Board of Directors, Capital Improvements & Finance Committee 1/2011 to present
Responsible for analyzing and evaluating hospital finances, patient throughput, annual budget, use of funds, debt covenants, capital expenditures, approving new ventures, joint venture partnerships, new construction, supplier diversity, and major contracts.

Selected Accomplishments:

- 2019 Missouri Hospital Association Trustee of the Year
- Recommend contract and policy improvements to better aid the performance of the organization and improve customer satisfaction for all patients regardless of ability to pay
- Reviewed joint-venture agreements and helped negotiate construction of University Health-I, a \$70M ambulatory care center in Downtown Kansas City, Missouri

- Advised hospital staff and construction team in the development of University Health-II, currently under construction, along with the renovation and expansion of other hospital buildings and clinics totaling more than \$250M to improve access to healthcare for disinvested communities and middle-income earners
- Worked with hospital administration, staff, board of directors, and community stakeholders to develop the organization's strategic plan for growth and long-range financial stability
- Collaborated with the Chief Executive Administrative Officer and Director of Procurement to implement strategic sourcing initiatives across the organization improving Black and Minority vendor utilization and equity among all stakeholders

ACADEMIE LAFAYETTE CHARTER SCHOOL

Académie Lafayette Charter School is the number one K-8 School in the State of Missouri and boasts a French Immersion Program featuring Francophone Culture and teachers from more than twenty countries.

Board of Directors, Capital Improvements Committee Chair 1/2013 to present
Responsible for planning and developing capital improvement projects, approving school budgets, assessing capital expenditures, determining growth plan, overseeing and selecting contractors, architects, engineers, and other trades, facilitating loans, incentives, public-private-partnerships and negotiating contracts.

Selected Accomplishments:

- Performed property valuation and selection services aligned with the organization's strategic plan to determine the "go-no go" decision for acquisition and development
- Negotiated and oversaw the \$4M acquisition of the Armour Campus along with the \$2.2M renovation plan and activity utilizing New Market Tax Credits coupled with grants and conventional financing facilitating the increase of Black, Minority, and Lower Socioeconomically Distressed Students
- Negotiated, reviewed and executed lease options for colocation and facility use by similar educational institutions as well as other mission aligned organizations to foster greater access to affordable quality education
- Planned and oversaw the \$1.2M expansion of the Cherry Street Campus
- Developed the \$950k secure entrance and parking lot redesign for the Oak Street Campus
- Assisted with the completion of ongoing management and maintenance of all three campus locations
- Co-presented to the Missouri Department of Elementary and Secondary Education achieving the first 10-year Charter Renewal for a Missouri Charter School

GREATER KANSAS CITY ASSOCIATION OF REAL ESTATE BROKERS

Our national goal is to bring together the nation's minority professionals in the real estate industry to promote the meaningful exchange of ideas about our business and how best to serve our clientele.

Development Advisor/Chaplain, 9/2019 to present

Responsible for identifying housing development opportunities and strategies to create more accessible and affordable inventory for GKAREB clients; Link the organization with key political

figures, related local, county, state, and federal offices, industry practitioners, and trade organizations; and Formulate a funding strategy including public-private-partnerships.

Selected Accomplishments:

- Connected the organization to vital development organizations including the Economic Development Corporation of Kansas City, CHES, Inc., Missouri Housing Development Commission, Black Economic Union of Greater Kansas City, City of Kansas City Housing Department, Bank of Blue Valley, and more
- Led the By-Law committee to restructure the organizations by-laws as well as provided critical input in the renaming of the organization due to a mandate from the National Association of Real Estate Brokers Create financial models and deal structure incorporating sources and uses of funds aligned with local, state, and federal designations allowing clients to access Community Development Block Grant funds, Central City Economic Development Fund, and other capital resources
- Created a housing plan for increasing affordable single-family housing inventory for prequalified Black, Brown, and Veteran homebuyers currently inhibited by market conditions and real estate sales practices
- Propose a block-by-block single-family development plan to the Ivanhoe Neighborhood Association utilizing green building technology resulting in overall decreased homeownership maintenance costs
- Developed a collaborative single-family development and finance plan for the Leed's Neighborhood
- Instructed GKCAREB members and community on basic real estate and economic development classes free of charge

PLANNED INDUSTRIAL EXPANSION AUTHORITY (PIEA)

The Planned Industrial Expansion Authority is a quasi-governmental development agency working in partnership with the City of Kansas City's Economic Development Corporation to remove blight and blighting conditions within PIEA planning areas.

Board of Directors, Treasurer, Affirmative Action Committee Chair 4/2014 - 2019

Authorized, evaluated, and approved blight analysis, reviewed market studies and financial analysis to determine the incentives necessary to bring projects to market, authorized the issuance of bond financing, tracked project accounts, monitored minority and woman-owned business participation and conducted administrative performance review.

Selected Accomplishments:

- Approved more than \$1.5B in redevelopment projects resulting in more than 1,700 new housing units in Downtown Kansas City including affordable, mid-luxury, and luxury apartments
- Established report with the various taxing jurisdictions in the Kansas City area giving voice to constituents' concern about tax abatement and the resulting revenue impact
- Courageously opposed incentivizing and approving projects with little or no direct community benefit and injurious to taxpayers and the taxing jurisdictions
- Developed a pro-active PIEA Area to create more affordable housing in the Central City
- Worked to construct a Shared Success Fund through a special allocation of Payments In Lieu of Taxes (PILOTS) to support economic development in more distressed areas of the city
- Co-led the creation of the Affirmative Action Subcommittee to align with the City of Kansas City's diversity and Inclusion goals resulting in a drastic increase in diverse vendors, suppliers and workforce development for the PIEA

- Facilitated multiple community development forums making neighborhood leaders and small community developers aware of the resources available through the PIEA

Professional Experience

MOUNTAIN PLAINS MINORITY SUPPLIER DEVELOPMENT COUNCIL

The Mountain Plains Minority Supplier Development Council provides Corporate America and Government entities with greater access to the goods and services of Minority-owned business in order to develop lasting and mutually beneficial business relationships.

Business Development & Corporate Services Manager, Kansas-Western Missouri,

4/2018 – present,

Project Director, Coronavirus Response and Relief Award – Denver, 7/1/21-present

Project Director, Coronavirus Aid Relief and Economic Security Act – Denver (CARES Act), 7/1/20-6/30/21

Provided oversight of daily operations of Kansas-Western Missouri Office, development and implementation of the strategic plan for growing regional Corporate Membership and Minority Business Enterprise certifications, management of regional team members, support for Corporate Members and Minority Business Enterprises, the planning and execution of access opportunity events, corporate matchmaking sessions, and business fairs, determining the annual budget and regional priorities, preparation and review of all communications for major events in the four markets, conducting onsite visits of Minority Business Enterprises and reviewing documents for certification.

Selected Accomplishments:

- Increased Corporate Membership by more than 40% and MBEs 10% annually
- Established collaborative Memorandum of Understandings with strategic partners including the Small Business Administration, Alt-Cap, State of Missouri, and the Heartland Black Chamber of Commerce and the Hispanic Chamber of Commerce
- Attracted, retained, and strengthened the relationship with the largest corporation in Kansas City as a Corporate Member, event host, and sponsor
- Rebuilt the confidence in the organization brand in the Kansas-Western Missouri region through excellent customer service, attention to detail, innovative practices, analysis of client needs, and execution
- Developed standard operating procedures for the Kansas-Western Missouri office making internal processes more efficient and effective
- Increased participation in MPMSDC events by more than 50%
- Simultaneously and successfully operated and managed the CARES Act – Denver program funded by the Department of Commerce coordinating over ninety virtual events involving various federal, local, state, and non-profit agencies
- Provided a wide range of business resources for Small and Minority Businesses affected by the COVID-19 Pandemic primarily across Colorado, Kansas, Missouri, and Nebraska but also included Small and Minority Businesses throughout the country
- Coordinated and facilitated virtual business exchange and connection with the U.S. Export-Import Bank (EXIM Bank) for government entities and businesses in Kenya, Botswana, Uganda, and India as a means for U.S. Small and Minority Owned Businesses to pivot and grow
- Attracted participation and financial support from the oldest Black-owned private equity firm, Ariel Investments
- Secured a mutually beneficial relationship with Shawn Rochester, author of The Black Tax and CEO of Minority Equality Opportunities Acquisitions, Inc., a newly launched \$126M

Special Acquisition Company now partnering with MPMSDC MBEs for investment capital and I.P.O.s

- Achieved 100% rating with Minority Business Development Agency overseeing the grant program and was subsequently awarded a new and increased grant award for similar work to be performed through June 30, 2022
- Achieved 60% of Coronavirus Response & Relief Award – Denver Goals through December 31, 2021
- Provide direct informational and strategic resource support to Black and Minority Business Owners

TWENTY 1•TWENTY 8, LLC/SANKOFA EDG, LLC

Marvin Lyman has worked extensively since 2009 to provide real estate development consulting services and knowledge to Black and disinvested communities to develop more accessible and affordable housing solutions to better stabilize communities.

Principal, 2008 - Present

Responsible for developing company business plans, customer acquisition strategy, managing company finances, identifying client opportunities, structuring and facilitating client development plans, organizing stakeholder meetings, explaining municipal development processes and goals, informing clients of potential federal, state, county, and local incentives and support, establishing timelines and priorities, developing and presenting multimedia presentations, coordinating development project resources, evaluating fee proposals and project approach, encouraging synergistic joint ventures, establishing political will, and listening to all stakeholders to create a win for all parties.

Selected Accomplishments:

- Worked with Zimmer Companies to create the Urban Rural Alliance addressing issues of connectivity and affordable workforce housing solutions in Marshall, MO, Lafayette County, Ray County, and Kansas City, MO
- Provided strategic property analysis reports for Argentine Neighborhood Development in reinvestment in multifamily and single-family housing Wyandotte, Kansas denoting obsolescence of existing structures, cost of demolition or renovation, and the highest and best use spurring local amenity development including a neighborhood grocery store
- Performed the gap analysis of services and business types for the Argentine Neighborhood and other communities using the Site to do Business and other software to determine leakage and the feasibility of new rooftops and business types causing significant
- Provide development analysis for numerous clients seeking to improve, expand, or develop existing property
- Perform property valuations and analysis for prospective land acquisition and development resulting in client's realizing higher sales value contrary to current redlining practices with appraisals east of Troost Avenue
- Create financial models and deal structure incorporating sources and uses of funds aligned with local, state, and federal designations allowing clients to access Community Development Block Grant funds, Central City Economic Development Fund, and other capital resources
- Work with the Greater Kansas City Association of Real Estate Brokers to create a plan for increasing affordable single-family housing inventory for prequalified Black, Brown, and Veteran homebuyers currently inhibited by market conditions and real estate sales practices

- Propose a block-by-block single-family development plan to the Ivanhoe Neighborhood Association utilizing green building technology resulting in overall decreased homeownership maintenance costs
- Participate in the National Alliance of Community Economic Development Association to acquire new information and network with other low and affordable equity housing practitioners
- Provide quantitative and qualitative support to small-scale Developers providing sustainable development solutions in Kansas City, MO, Kansas City, KS, Baltimore, MD, Birmingham, AL, and Eudora, AR
- Facilitate the development of 250-300 units of Workforce Housing within the Greater Downtown Area Plan coalescing the strength of a national affordable housing development partners, private social impact capital, the regional transit authority, and the private owner

BLACK ECONOMIC UNION OF GREATER KANSAS CITY

Kansas City's oldest Community Development Corporation working to remedy blight and to promote economic development in black and urban communities through affordable housing, commercial development entrepreneurship, and access to finances.

Consulting Director 1/2016 to 4/2018

Responsible for all day-to-day operations, staff supervision, project conception and development, garnering public-private-partnerships, sourcing capital, securing contractors for facility repairs and upgrades, overseeing internal and external property management teams, arranging property disposition, acquisition, and refinancing, reviewing all contracts, preparing commercial leases, negotiating external lease agreements, project and contractor management and reporting to Board of Directors.

Selected Accomplishments:

- Provided oversight of LIHTC Housing Facilities (Centennial Villas, Bethel Manor, D.A. Holmes I, MLK Village and Basie Court) ensuring compliance with all state and federal regulations and maintenance of adequate project reserves
- Developed masterplan for Enterprise Village Ecosystem in accordance with Kansas City, MO economic development plans and land use policy: a \$250M mixed-use development in the Historic 18th & Vine Jazz District including affordable housing
- Created market study and development analysis for various product types in mixed-use development areas
- Host and attend public meetings to provide information and gain public and organizational support for the South Vine Development
- Constructed RFQ leading to the acquisition of a national development and equity partner
- Created pro formas for multiple construction projects within the development area currently under design
- Performed property valuations to facilitate property disposition, acquisition and access additional capital for operations and project development
- Completed due diligence reports utilizing third party consultants to perform Phase I/II Environmental assessments, Geotechnical reports, and Surveys
- Executed and oversaw contracts with technical specialist including architects, engineers, contractors, and special inspectors
- Increased organization's media coverage and public awareness

- Formed strategic partnerships with the Landbank of Kansas City, a national lender and a HUD certified home counseling agency to launch the Rebuilding the Village Homeownership Program
- Received a 2017 Missouri Department of Economic Development Tax Credit allotment of \$88k for the Certified BEU Small Business Incubator
- Recognized by the Alliance for Economic Inclusion in 2017 for outstanding leadership
- Bowie State University Black Male Agenda Award 2017
- Launched the Rebuilding the Village Homeownership Program to increase Black home ownership
- Created the Young Professionals Association as an auxiliary of BEU

REYNOLDS ELECTRIC, INC.

Reynolds Electric, Inc. is a union commercial electrical service and installation firm. (Native American Owned, MBE, IBEW Member)

Development Consultant, 11/2013 to 8/2015

Worked directly with CEO to utilize existing network to develop electrical maintenance department, increase contract production via relationship building with project managers, cross-trained technicians, and foremen in marketing the Reynolds Electric brand, created a marketable and highly recognizable brand of quality and service, and positioned Reynolds Electric for long-term growth and sustainability.

Selected Accomplishments:

- Responsible for developing, researching, disseminating and following up on sales leads for new service contracts and construction installations growing business from \$1.2M to \$4M in annual sales
- Coordinated trade show activities and customer-focused events increasing service customers
- Organized financials and portfolio to garner SBA financing
- Designed and edited marketing and media materials for North American market
- Established relationships with banking, government, and private industry

SLY JAMES FOR MAYOR CAMPAIGN

The Sly James for Mayor Campaign was a two-year effort to introduce a small business owner with little name recognition to the citizens of Kansas City, Missouri to gain the people's vote.

Treasurer, 2009 to 11/2016

Worked directly with the candidate and support staff soliciting campaign contributions through phone calls, mailings, emails, and social networking; Organized community listening and information sessions; Maintained donor files and monitoring contributions; Filed Missouri Ethics Commission Reports accurately and on time; Made financial deposits and paid expenses; Established pre and post-election fundraisers utilizing existing and new relationships to achieve fundraising goals; Recruited volunteers to staff phone banks, canvass door-to-door, and host political events; Coordinated GOTV efforts specifically in the urban core; Utilized NGP VAN and Excel to monitor campaign contributions and maintain voter contacts; Performed outreach to activists, unions, and other constituency groups; Regularly communicated status and developments with candidate and consultants; and Strictly adhered to campaign philosophy, goals and deadlines.

Selected Accomplishments:

- Worked within deadlines individually and with a team including external strategic partners
- Successfully retained office for second Mayoral Term
- Top primary vote recipient in field of seven candidates including the incumbent mayor in first election
- General election victory with 54% of the general vote
- Fundraised \$940K to achieve a Debt Free Campaign in first campaign
- 100% on-time Missouri Ethics Commission Campaign Reports for initial and reelection campaign
- 100% Missouri Ethics Commission Compliance for initial and reelection campaign
- Fundraise an additional \$25K within sixty days of first Election
- Major contributor to a positive issue focused campaign
- Managed and accounted for more than \$2M in campaign fundraising and expenses

PAPA LEW'S RESTAURANT

Papa Lew's was formerly Kansas City's oldest Southern Style Restaurant from 1982 – 2013 providing onsite and offsite dining, catering, and event services to private, government, and corporate clients.

Owner/General Manager, 11/2006 to 7/2013

Provided overall operational structure for the restaurant; Standardized front line and back line operating procedures; Developed and implemented marketing strategies to increase revenues; Networked and solicited new catering contracts; Expanded and repositioned Papa Lew's image as an accepted brand; and Created cost controls and pricing plans to maximize target customer penetration.

Selected Accomplishments:

- Fed an average of 300 persons free of charge on Christmas Day for 19 years
- Facilitated relocation of restaurant including managing tenant finish resulting in revenue growth over 190%
- Coordinated and hosted major events including the Missouri Housing Development Commission, Congressman Clever Briefings, People to People International Board of Directors, SCSU International Campus Luncheon, and Missouri Governor's Community Briefing
- Enabled Papa Lew's induction in Chamber of Commerce P.O.W.E.R. Program to grow business to sustainable levels in three years
- Consistently developed strong, sustainable relationships with Greater Kansas City Chamber of Commerce, Kansas Black Chamber of Commerce, local church community, area school districts, and other organizations
- Used cost-effective practices to manage and surpass operation benchmarks
- Actively improved Restaurant to receive Greater Kansas City Chamber of Commerce Small Business of the Year Award Nomination 2007 - 2011
- Developed fresh and creative content for various social media campaigns to enhance revenue generation and branding
- No More Excuses Helping Hand Award (Inaugural Recipient) 2013
- Full Employment Council Outstanding Community Partner Award 2011

- Hired and trained key server who received the 2007 Greater Kansas City Restaurant Association Server of the Year Award
- Motivated restaurant employees to receive the 2007 Minority Enterprise Development Retail Firm of the Year Award
- Southern Christian Leadership Conference Community Service Award 2008
- US Army Garrison, Fort Leavenworth Certificate of Appreciation 2009, 2010
- Fort Leavenworth Military D.B. Certificate of Appreciation 2011 – 2013

GENESIS SCHOOL

Genesis School is a Presidential Blue Ribbon, charter alternative school specializing in educating students that have not performed well in traditional school settings.

Teacher/Acting Vice-Principal, 2000 to 2005

Instructed middle school students in the study of Social Studies, Language Arts, and Radio Production through the construction of daily lesson plans, creative presentations, behavioral interventions, classroom management, and performance tracking; Trained and supervised staff as an administrative officer of the school; Conducted parent meetings and facilitated positive school-community relations.

Selected Accomplishments:

- Students recognized for proficiency and meeting annual yearly progress standards in Social Studies and Language Arts
- Developed and implemented In School Retention program to decrease out of school suspensions, maintain academic learning, and achieve necessary budgetary goals for school operation
- Re-established weekly student produced radio talk show, "Kansas City Teen Talk" as Executive Producer (airing to more than 50,000 households on 1590AM)
- Installed Low Power FM Radio Station to facilitate live hands-on radio experience for students interested in Radio Broadcasting
- Created a free after school recording studio focused on positive storytelling, writing, vocabulary expansion, and G.E.D. enrollment for young people ages 12-19
- Co-Developed and implemented multimedia presentation, "Working with the Oppositional Defiant/Conduct Disordered Student" for professional educators, social workers, and mental health service providers to improve school and classroom behavior management in conjunction with Dr. Donald Lang, PhD., LPC
- Improved workplace morale as evidenced by decrease in employee sick-leave and time off request

UNITED PARCEL SERVICE, INC.

United Parcel Service, Inc. is the world's leading package delivery company with global supply chain operations.

Part-Time Supervisor, 1998 to 2000

Resolved customer complaints; Trained employees in proper package handling techniques; Maintained safety records and goals; Completed hazardous materials training and certification; Evaluated employee performance; Out bounded and in bounded trailers; Rerouted drivers to improve efficiency and customer satisfaction; Secured loads and facilities; and Shipped up to 100,000 packages per night with premium cargo valued at more than \$2 million while managing staffs of 20 or more. Tested and cleaned up hazardous spills and determined intensity of

contamination from packages. Certified hazardous material packages for transit within UPS air and ground transportation system.

Selected Accomplishments:

- Over one-year safety record without injury
- Averaged more than 106% operational efficiency (St. Cloud, MN)
- Maintained 100% Successful Load/Transfer Rate
- Reduced employee turnover by 60%
- Prepared documentation with absolute accuracy for proper routing and on time delivery
- HAZMAT Certified
- HAZWOPER Emergency Responder

TECHNICAL HIGH SCHOOL

Technical High School is a 1600 student school located in St. Cloud, MN and is one of two public high schools in District 742.

English Teacher, Fall 1998 to Spring 1999

Instructed level two freshmen in Composition and Language Arts; Taught Eleventh Grade Advanced American Literature; Supervised lunchrooms; Constructed daily lesson plans; Implemented behavioral interventions; Managed classroom; Analyzed student performance and instituted individual education plans; Graded papers and compiled data; and Conducted parent-teacher conferences.

Selected Accomplishments:

- Demonstrated considerable student achievement based upon annual state testing results
- Maintained a safe and admirable learning environment
- Created a climate of cultural awareness and respect for all people
- Candidate for rehire for 1999-2000 school year

UNITED WAY OF CENTRAL MINNESOTA

United Way of Central Minnesota is a not-for-profit affiliate of United Way of America dedicated to improving lives by mobilizing the caring power of communities through capital support.

Loaned Executive, Quarterly Appointment, 1997

Gave multi-media presentations and speeches to educational and banking institutions reaching thousands of employees within a 30-mile radius of St. Cloud, MN; Trained select institution employees to implement employee giving programs; Coordinated city-wide events to garner individual and corporate support of United Way agencies; and Served as a liaison for St. Cloud State University and Administrative Affairs Vice President.

Selected Accomplishments:

- Influential in raising more than \$250,000 for Educational and Banking Division to attain overarching goal of \$1.2 Million Dollars
- Connected with Rural and Central Minnesota residents across cultural, racial, and language barriers to effectively maintain and increase financial contributions
- Effectively secured university and high school student participation in United Way Campaign where participation had not been existent in past years

Software:

Microsoft Office (Excel, Outlook, PowerPoint, Publisher, Word, Sharepoint, Teams, Planner), Quick Books, Site to do Business, Novogradac, Property Metrics, Zoom)

Education/Certifications

NATIONAL DEVELOPMENT COUNCIL, 2016 – 2017

HOUSING DEVELOPMENT FINANCE PROFESSIONAL (HDFP)

CERTIFIED COMMERCIAL INVESTMENT MEMBER (CCIM), IN PROGRESS

CCIM CANDIDATE

ST. CLOUD STATE UNIVERSITY, 1994 – 1999, ST. CLOUD, MN

BACHELOR OF ELECTIVE STUDIES

Major Concentration: English

- SCSU Presidential Excellence in Leadership Award, 1998
- Council of African American Students, President 1995 – 1998
- Minority Student Leader of The Year, 1997
- Governor's National Leadership Fellow, Ferris State University, Summer of 1997
- Student Assistant to the President of SCSU, 1995 – 1997
- Congressional Intern, Senate Republican Conference, Summer of 1996
- Resident Advisor, 1995 – 1996
- Kappa Delta Pi Outstanding Education 220 Student, 1994

LINCOLN COLLEGE PREPARATORY ACADEMY, 1990 - 1994, KANSAS CITY, MO

HIGH SCHOOL DIPLOMA

- International Exchange Student – Berlin Meets Berlin; Berlin, Germany, Summer 1993

References Upon Request