



Office of
Mary Jo Spino
Clerk of the County
Legislature

Jackson County Missouri

AGENDA

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

County Legislature

Scott Burnett (1st) Chairman, Theresa Garza Ruiz, (1st AL) Vice Chairman,
Crystal Williams (2nd AL), Fred Arbanas (3rd AL),
James D. Tindall (2nd), Dennis Waits (3rd), Dan Tarwater (4th), Greg Grounds (5th)
Bob Spence (6th)

Second Regular meeting of the Jackson County Legislature, Monday, January 13, 2014, at 2:30 PM at the
Independence Courthouse Annex, 308 West Kansas, Ground Floor, Legislative Chambers.

1 ROLL CALL

2 THE PLEDGE OF ALLEGIANCE

3 APPROVAL OF THE JOURNAL OF THE PREVIOUS MEETING

4 HEARINGS

5 COMMUNICATIONS AND REPORTS OF THE COUNTY EXECUTIVE

6 PERFECTION OF PROPOSED ORDINANCES AND REPORTS OF COMMITTEE

None.

7 FINAL PASSAGE OF PROPOSED ORDINANCES

None.

8 RESOLUTIONS IN COMMITTEE

18349 A RESOLUTION awarding a twenty-four month term and supply contract,
with three twelve-month options to extend for the furnishing of liquefied
petroleum (LP) propane gas for use by the Sheriff's Office and Parks +
Rec Department to Ferrellgas of Liberty, MO, under the terms and
conditions of Invitation to Bid No. 69-13.

(Land Use Committee - 1st. Meeting)

18353 A RESOLUTION authorizing the County Executive to execute
Cooperative Agreements with certain outside agencies funded by the
County's Park Fund, for various parks and recreation public purposes, at
an aggregate cost to the County not to exceed \$206,777.00.

(Land Use Committee - 1st. Meeting)

9 CONSENT AGENDA

10 INTRODUCTION OF PROPOSED ORDINANCES AND ASSIGNMENT TO COMMITTEE

4597 AN ORDINANCE repealing sections 5401. and 5409., Jackson County Code, 1984, relating to the building code and the licensing of contractor personnel, and enacting, in lieu thereof, three new sections relating to the same subject.

(Introduced by Theresa Garza Ruiz and Crystal Williams)

4598 AN ORDINANCE appropriating \$22,500.00 from the fund balance of the 2014 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute an agreement with Aim4Peace to provide support for anti-drug and violent crime prevention activities and purposes, at a cost to the County not to exceed \$22,500.00.

(Introduced by Dan Tarwater)

11 INTRODUCTION OF PROPOSED RESOLUTIONS AND ASSIGNMENT TO COMMITTEE

18361 A RESOLUTION awarding a thirty-six month term and supply contract with two twelve-month options to extend, for the furnishing of food service management for use by the Department of Corrections to ABL Management, Inc., of Baton Rouge, LA, under the terms and conditions of Request for Proposals No. 64-13.

(Introduced by James D. Tindall)

18362 A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of staff uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, MO, and The Armory of Kearney, MO, under the terms and conditions of Invitation to Bid No. 70-13.

(Introduced by James D. Tindall)

18363 A RESOLUTION awarding a twenty-four month term and supply contract, with three twelve-month options to extend for the furnishing of general contractor services for use by the Facilities Management Division of the Public Works Department to Caman Construction of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 73-13.

(Introduced by Bob Spence)

18364 A RESOLUTION authorizing the County Executive to execute Cooperative Agreements with Hope House, New House, and Rose Brooks domestic violence shelters in order to provide assistance to victims of domestic violence during 2014, at an aggregate cost to the County not to exceed \$100,000.00.

(Introduced by James D. Tindall)

- 18365 A RESOLUTION authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$340,000.00.

(Introduced by James D. Tindall)

- 18366 A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, January 13, 2014, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

(Introduced by Scott Burnett)

- 18367 A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with the Jackson County Historical Society for record archiving services, at a cost to the County not to exceed \$44,231.00.

(Introduced by Theresa Garza Ruiz)

- 18368 A RESOLUTION authorizing the County Executive and the Prosecuting Attorney to execute an Agreement with the Missouri Office of Prosecution Services (MOPS) for an automated case management and criminal history reporting system, at a cost to the County not to exceed \$24,128.00.

(Introduced by James D. Tindall)

12 COUNTY EXECUTIVE ORDERS

13 UNFINISHED BUSINESS

14 NEW BUSINESS

15 ADJOURNMENT

The next legislative meeting is scheduled to be held on TUESDAY, January 21, 2014 at 2:30 P.M. in the Kansas City Legislative Assembly Area.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing sections 5401. and 5409., Jackson County Code, 1984, relating to the building code and the licensing of contractor personnel, and enacting, in lieu thereof, three new sections relating to the same subject.

ORDINANCE NO. 4597, January 13, 2014

INTRODUCED BY Theresa Garza Ruiz and Crystal Williams, County Legislators

WHEREAS, it is in the best interests of the health, welfare, and safety of the citizens of Jackson County that the Legislature adopt regulations requiring that certain building construction being undertaken in the unincorporated county be performed only by licensed electrical, mechanical, and/or plumbing contractors; and

WHEREAS, such licensing, to be managed by County Public Works staff, will protect citizens from shoddy and/or dangerous work being performed by unqualified or unscrupulous persons; now therefore

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

Section A. Enacting Clause. Sections 5401. and 5409., Jackson County Code, 1984, are hereby repealed, and three new sections enacted in lieu thereof, to be known as sections 5401., 5409 and 5411., to read as follows:

5401. Administration, General

5401.1 Scope

The provisions of this chapter shall apply to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy,

location, maintenance, removal, and demolition of every building or structure or any appurtenances connected or attached to such buildings or structures.

5401.2 Definitions

As used in this chapter, the following terms shall have the meanings indicated:

- a. Accessory Structure. A building or use customarily incident to the primary building or use on the same lot or parcel.
- b. Agricultural Structure. A structure designed and constructed to house farm implements, hay, grain, poultry, livestock, or other horticultural products. This structure shall not be a place of human habitation or a place of employment where agricultural products are processed, treated, or packaged, nor shall it be a place used by the public.
- c. Building Official. The person or persons who manages and enforces the provisions of this chapter, as designated by the Director of Public Works.
- d. Commercial Structure. A structure in which commercial activity occurs.
- e. Electrical Work.
 - 1. Installation, alteration, repair, and/or removal of any electrical equipment regulated by this chapter;

2. Assembly, installation, wiring, and/or connection of electric lighting fixtures and extending existing circuits not more than ten feet;
3. Connection of new or replacement gas-fired heating equipment to existing electrical circuits, extension of existing circuits not more than ten feet, and installation of control circuits;
4. Assembly, installation, wiring, and/or connection of electric signs when such connection is limited to extension of existing circuits not more than ten feet; and
5. Installation, alteration, repair, or removal of communication, fire alarm, burglar alarm, remote control, and/or other low-energy power, low-voltage power, signal, sound recording, and/or similar equipment regulated by this chapter.

f. Mechanical Work.

1. Heating and ventilating.
 - A. Installation, alteration, servicing, replacement, repair and/or maintenance of heating, duct, and/or ventilation systems and connection of a humidifier which is part of a heating system to an existing potable water supply system within a building;
 - B. Connection of gas piping from the nearest cutoff valve to the burner of a warm air heating system;

C. Connection of control wiring to an existing control box;
and

D. Installation, alteration, servicing, replacement,
removal, and/or repair of air conditioning units which
are part of an air circulation unit.

E. Installation of steam heating plants carrying pressures
not exceeding 15 pounds per square inch gauge
steam pressure;

F. Installation of hot water heating plants for comfort
heating.

2. Refrigeration.

A. Installation, maintenance, repair, servicing, and/or
alteration of a system of mechanical refrigeration or a
system where refrigerant piping must be installed or
where a refrigerant-containing part must be cut into for
connection or assembly;

B. Installation of pipe insulation; and

C. Installation of low-voltage wiring which does not
exceed 48 volts when such wiring is not enclosed in
conduit or raceway.

[e] g. Person in Responsible Charge. A person or company required to account for the actions of others, the discharge of a duty, or the discharge of a trust.

h. Plumbing Work.

1. Installation, maintenance, repair, servicing, and/or testing of all sanitary plumbing and potable water supply piping, and appliances connected thereto, including gas piping, and the complete installation of water heaters;
2. Installation of piping for transmission of chemicals and gases;
3. Installation of gas ranges, domestic gas incinerators, gas dryers, and/or other gas-fired appliances;
4. Installation of low-voltage wiring not exceeding 48 volts for gas-fired appliances and water heaters when such wiring is not enclosed in conduit or raceway.
5. Installation of hot water heating plants for domestic purposes.
6. Installation, erection, alteration, repair, servicing, and/or resetting of gas-fired appliances other than warm air heating units, but including water heaters of not more than 100 gallons' storage capacity and installation of low-voltage wiring not

exceeding 48 volts when such wiring is not enclosed in conduit or raceway.

- [f] i. Unauthorized Work: Any construction activity that has been commenced without first obtaining the necessary permit(s) as defined in this chapter.

5401.3 Approved Materials and Equipment.

Materials, equipment, and devices approved by the building official shall be constructed and installed in accordance with such approval.

5401.4 Used Materials and Equipment

The use of used materials which meet the requirements of this chapter for new materials is permitted. Used equipment and devices shall not be reused unless approved by the building official.

5401.5 Modifications

Whenever there is a practical difficulty involved in carrying out any provision of this chapter, the building official shall have the authority to grant a modification for an individual case, upon application of the owner or owner's representative, provided the building official shall first find that specific individualized circumstances make strict compliance with this chapter impractical and that the proposed modification is in compliance with the intent and purpose of this chapter and that such modification does not lessen health, accessibility, life and fire safety, or structural requirements. The details of any action granting a

modification shall be recorded and entered in the files of the department of public works.

5401.6 Alternative Materials, Design, and Methods of Construction and Equipment.

The provisions of this chapter are not intended to prevent the installation of any material or to prohibit any design or method of construction not specifically proscribed by this chapter, provided that any such alternative has been approved. An alternative material, design, or method of construction shall be approved where the building official finds that the proposed design is satisfactory and complies with the intent of the provisions of this chapter in quality, strength, effectiveness, fire resistance, durability, and safety.

5401.7 Research Reports.

Supporting data, when necessary to assist in the approval of materials or assemblies not specifically provided for in this chapter, shall consist of valid research reports from approved sources.

5401.8 Tests

Whenever there is insufficient evidence of compliance with the provisions of this chapter, or evidence that a material or method does not conform to the requirements of this chapter, or in order to substantiate claims for alternative materials or methods, the building official shall have the authority to require tests as evidence of compliance to be made at no expense to the jurisdiction. Test methods shall be as specified in this chapter or by other recognized test

standards. In the absence of recognized and accepted test methods, the building official shall approve the testing procedures. Tests shall be performed by an approved agency. Reports of such tests shall be retained by the building official for the period required for retention of public records.

5401.9 Emergency Repairs

When equipment replacements and repairs must be performed in an emergency situation, a permit application shall be submitted the next business day to the building official.

5401.10 Permit, Application.

To obtain a permit, an applicant shall first file an application therefor with the [department of public works] building official. Such application shall:

- a. Identify and describe the work to be covered by the permit for which application is made;
- b. Describe the land on which the proposed work is to be done by legal description, street address, or similar description that will readily identify and definitely locate the proposed building or work;
- c. Indicate the use and occupancy for which the proposed work is intended;
- d. Be accompanied by construction documents and other information as required in construction documents;
- e. State the valuation of the proposed work, calculated in accordance with section 5410. of this chapter;

- f. Be signed by the applicant, or the applicant's authorized agent;
and,
- g. Give such other data and information as may be required by the
building official.

5401.11 Application, Action On.

The building official shall examine or cause to be examined each application for permit or amendment thereto within a reasonable time after filing. If the application or the construction documents do not conform to requirements of this chapter, the building official shall reject such application in writing, stating the reasons therefor. If the building official is satisfied that the proposed work conforms to the requirements of this chapter, the building official shall issue a permit therefor as soon as practicable.

5401.12 Permit, Validity.

The issuance or granting of a permit shall not be construed to constitute the approval of any violation of any provision of this chapter or of any other ordinance of Jackson County. Any permit presuming to give authority to violate any provision of this chapter or other ordinance of the County shall not be valid. The issuance of a permit based on construction documents and other data shall not prevent the building official from requiring the correction of errors in the construction documents and other data. The building official is also authorized to prevent occupancy or use of a structure in violation of this chapter or of any ordinance of Jackson County.

5401.13 Permit, Expiration.

Each permit issued shall become invalid if the work on the site authorized by such permit has not commenced within 180 days after the permit's issuance, or if, after the work authorized on the site by such permit has commenced, that work is thereafter suspended or abandoned for a period of 180 days. The building official is authorized to grant one or more extensions of time for completion of the work. Any such extension shall be requested in writing and be based on demonstrated justifiable cause.

5401.14 Permit, Suspension or Revocation.

The building official is authorized to suspend or revoke any permit issued under the provisions of this chapter whenever the permit is issued in error or on the basis of incorrect, inaccurate, or incomplete information, or in violation of any provision of this chapter or of any other Jackson County ordinance.

5401.15 Permit and Inspection Card, Display.

The building permit and inspection card shall be displayed on the site of the work, so as to be visible from the road, until the completion of the project.

5409. Penalty Provision.

It shall be unlawful for any person, firm, partnership, or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy, or maintain any building or structure, or cause or permit the same to be done without first obtaining a valid, unrevoked permit from the director of public works, as provided in this

chapter, or to violate any other provision of this chapter. A violation of this section shall be punishable by imprisonment in the county jail for a term not to exceed one (1) year or by a fine not to exceed one thousand dollars (\$1,000), or both.

5409.1 Premature Occupancy, Commercial Structure.

Where it is found that a commercial structure has been occupied prior to final inspection, the permittee shall be assessed a \$1,000.00 penalty and a Certificate of Use shall not be issued until payment is received.

5409.2 Premature Occupancy, Residential Structure.

Where it is found that a residential structure has been occupied prior to final inspection, the permittee shall be assessed a \$750.00 penalty and a Certificate of Occupancy shall not be issued until payment is received.

5409.3 Premature Occupancy, Agricultural Structure.

Where it is found that an agricultural structure has been occupied prior to final inspection, the permittee shall be assessed a \$500.00 penalty and a Certificate of Use shall not be issued until payment is received.

5409.4 Work Exempt From Permit.

Exceptions from permitting requirements of this chapter shall not be deemed to grant authorization for any work to be done in any manner in violation of any provision of this chapter or any other laws or ordinances of Jackson County. Permits shall not be required for the following:

a. Buildings.

1. One-story detached accessory structures used as tool and storage sheds, playhouses, and similar uses, provided the floor area does not exceed 200 square feet;
2. Fences not over 6 feet (1829 mm) high;
3. Decks that do not exceed 36 inches above grade;
4. Siding replacement;
5. Residential HVAC and water heater component repair [or replacement];
6. Roofing on residential or accessory buildings with not more than 2 existing layers;
7. Oil derricks;
8. Retaining walls that are not over 4 feet (1219 mm) in height, measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding Class 1, 11, or 111A liquids;
9. Outside water tanks supported directly on grade if the capacity does not exceed 5,000 gallons (18,925 L) and the ratio of height to diameter or width does not exceed 1:1;
10. Sidewalks and driveways not more than 30 inches (762 mm) above adjacent grade and not over any basement or story below and not part of an accessible route;

11. Painting, papering, tiling, carpeting, cabinets, counter tops, and similar finish work;
12. Temporary motion picture, television, and theater stage sets and scenery;
13. Prefabricated swimming pools accessory to a Group R-3 occupancy, which do not exceed 5,000 gallons (18,925 L) in capacity;
14. Shade cloth structures constructed for nursery or agricultural purposes, not including service systems;
15. Swings and other playground equipment accessory to detached one- and two-family dwellings; or
16. Window awnings supported by an exterior wall that do not project more than 54 inches (1,372 mm) from the exterior wall and do not require additional support of Group R-3 and U occupancies.

b. Electrical.

1. Minor repair work, including the replacement of lamps or the connection of approved portable electrical equipment to approved permanently installed receptacles;
2. Electrical equipment used for radio and television transmissions; or,
3. The installation of any temporary system required for the testing or servicing of electrical equipment or apparatus.

c. Mechanical.

1. Portable heating appliances;
2. Portable ventilation equipment;
3. Portable cooling units;
4. [Steam, hot, or chilled water piping within any heating or cooling equipment regulated by this chapter;
- 5.] Replacement of any part that does not alter its approval or make it unsafe;
- [6] 5. Portable evaporative coolers; or,
- [7] 6. Self-contained refrigeration systems containing 10 pounds (5 kg) or less of refrigerant and actuated by motors of 1 horsepower (746 W) or less.

d. Plumbing.

1. The stopping of leaks in drains, water, soil, waste, or vent pipe, provided that, if any concealed trap, drain pipe, water, soil, waste, or vent pipe becomes defective and it becomes necessary to remove and replace the same with new material, such work shall be considered new work and a permit shall be obtained and inspection made as provided in this chapter.
2. The clearing of stoppages or the repairing of leaks in pipes, valves, or fixtures and the removal and reinstallation of water

closets, provided such repairs do not involve or require the replacement or rearrangement of valves, pipes, or fixtures.

e. Repairs.

Application or notice to the building official is not required for ordinary repairs to structures, replacement of lamps, or the connection of approved portable electrical equipment in permanently installed receptacles. Such repairs shall not include the cutting away of any wall, partition, or portion thereof, the removal or cutting of any structural beam or load-bearing support, or the removal or change of any required means of egress, or rearrangement of parts of a structure affecting the egress requirements; nor shall ordinary repairs include addition to, alteration of, replacement, or relocation of any standpipe, water supply, sewer, drainage, drain leader, gas, soil, waste, vent or similar piping, electric wiring, or mechanical or other work affecting public health or general safety.

f. Public Service Utility Agencies.

A permit shall not be required for the installation, alteration, or repair of generation, transmission, distribution or metering, or other related equipment that is under the ownership and control of public service agencies by established right.

5411. Permit, License Required

No permit shall be issued pursuant to this chapter for any work on any building or structure, that includes electrical work, mechanical work, and/or plumbing work as defined in the chapter, unless the person performing said work shall have obtained the appropriate license(s) as specified in this section, except that this section shall not apply to any person performing work on any structure that he or she owns, provided that person signs an affidavit indicating his or her intent to occupy the structure for at least one year after the completion of the work.

5411.1 License, Type Required.

All work defined in this chapter as electrical work, mechanical work, or plumbing work must be performed by a person holding a Class A or B electrical, mechanical, or plumbing license, as applicable, or by a person holding a Class C electrical, mechanical, or plumbing license, as applicable, working under the direct supervision of a person holding a Class A or B electrical, mechanical, or plumbing license, as applicable.

5411.2 License, Classes of, Requirements.

a. Class A License.

To qualify for a Class A License a person must demonstrate that he or she possesses at least four years' experience in the applicable trade and that he or she has passed either the Prometric or ICC journeyman or master's exam with a score of 70 or better.

b. Class B License.

To qualify for a Class B License a person must demonstrate that he or she possesses at least ten years' experience in the applicable trade.

c. Class C (Unclassified) License.

To qualify for a Class C (unclassified) license, a person must be currently enrolled in a U.S. Department of Labor-approved apprenticeship program, or an accredited technical program, or be an out-of-jurisdiction worker currently performing electrical, mechanical, or plumbing work within the County. Each permit holder performing electrical, mechanical, or plumbing work shall be required to have one Class A or Class B licensee on the job site at all times, as appropriate for the type of work being performed, for each Class C licensee on the site.

5411.3 Liability Insurance Required.

As a condition precedent to the issuance, maintenance, or renewal of any license described in this section, an applicant shall furnish to the building official a certificate of liability insurance.

a. Policy Requirements.

The liability insurance evidenced by the certificate of insurance shall meet the following requirements:

1. The policy shall provide for a minimum limit of \$1 million per occurrence.

2. The policy shall be written by an insurer having an A.M. Best Financial Strength Rating of at least B+V, licensed to do business in the State of Missouri.
3. Jackson County shall be named as an additional insured on such certificate by separate endorsement, except that no such endorsement shall be required for an applicant performing work solely on residential buildings, unless that applicant will be performing work in the public right-of-way.
4. The certificate shall bear a separate endorsement requiring the insurer to notify the County in writing of any cancellation or change to such policy at least 30 days prior to the effective date thereof, or at least 10 days prior to the date thereof in the event of a cancellation for nonpayment of premium.
5. Failure to maintain the required insurance shall be grounds for the automatic suspension of a license and for denial of further permits and inspections.

5411.4 License, Application, Fees.

a. Generally.

Each person seeking to apply for a license under this section shall complete an application on a form provided by the building official. An application for a Class C license shall list the name and bear the

signature of an appropriate Class A or B license holder who shall serve as the applicant's supervisor.

b. Fee, Application.

A one-time non-refundable fee of \$25 shall be charged for each initial application.

c. Fee, License Type.

A fee for each license shall be charged at the time of the application pursuant to the following schedule:

1. Type A License. \$175.
2. Type B License. \$175.
3. Type C License. \$45.

The license fee shall be refunded if the license application is denied.

d. Application, Action On.

After review of an application, the building official shall take appropriate action thereon and advise the applicant. If the application is denied, the applicant may appeal that action to the Director of Public Works within 30 days of the date of denial, as provided in this section. If the appeal is upheld by the Director of Public Works, the applicant shall have ten days from the date of the decision to repay the applicable license fee and thereafter receive the license. If the license fee is not repaid within that time, the application shall be null and void and can only be

reinstated by the filing of a new application and payment of a new application and license fee.

5411.5 License, Duration, Renewal.

a. Class A and B.

Class A and B licenses shall be valid for three years from the date of issuance and may be renewed upon the payment of the license fee established in this section and a showing by the licensee that he or she has completed a minimum of eight continuing education units annual since the license's issuance or last renewal. If a licensee seeks to renew more than three years after a license's issuance, the three-year license fee plus an additional pro-rated amount representing the period during which the license was dormant, shall be paid.

b. Class C.

Class C licenses shall be valid for one year and shall not be subject to renewal, unless the licensee is currently enrolled in a U.S. Department of Labor-approved apprenticeship program or in an accredited technical program.

5411.6 Licensees, Responsibilities.

a. Generally.

Each licensee under this chapter shall be responsible for work requiring a permit under the provisions of this chapter, and, without limitation, for the following items:

1. To provide minimum safety measures and equipment to protect the public as prescribed by this chapter;
2. To observe any other county ordinances prescribing measures for the safety of the public;
3. To observe and comply with any other county ordinances;
4. To present his or her license card when requested by the building official;
5. To obtain a building permit when a permit is required;
6. To faithfully construct without departure from or disregard of drawings and specifications, when such drawings and specifications have been filed with and reviewed for code compliance by the building official and a permit has been issued for such construction;
7. To obtain inspections required by this chapter;
8. To pay any fee assessed under the authority of this chapter;
9. To obey any order issued under the authority of this chapter;
10. To maintain satisfactory levels of competence, integrity, workmanship, and recognized practice.

5411.7 License, Suspension or Revocation.

a. Grounds.

The building official may suspend or revoke a license issued under this chapter when the licensee commits one or more of the following acts or omissions:

1. Failure to comply with any of the licensee responsibilities as outlined in this chapter.
2. Knowingly combining or conspiring with a person, firm, or corporation by permitting one's license to be used by such person, firm, or corporation.
3. Acting as agent, associate, or partner in any other capacity with persons, firms, or corporations to evade the provisions of this chapter.
4. Violation of any provision of this chapter.

b. Procedure.

When any of the acts or omissions enumerated in this section are committed by a licensee and the building official initiates suspension, revocation, or disqualification proceedings, the procedure shall be as follows:

1. The licensee be notified in writing, by certified mail or personal service, that the license will be suspended or revoked on a date not less than 15 days from the date of the mailing or service of the notification, except that in a case of failure to

maintain required insurance coverage, suspension shall be automatic and immediate.

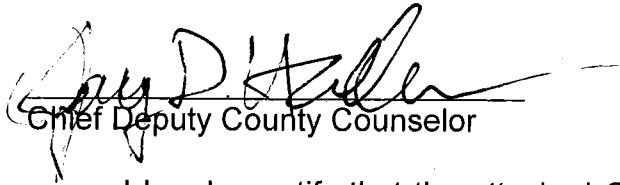
2. The notice will also inform the licensee of the basis for the action.
3. A person not licensed will be informed of the period of disqualification from obtaining a license, seeking certification, obtaining trades permits, performing tradeswork, and/or providing trades supervision.
4. The building official shall also state the length of suspension, revocation, or disqualification, according to the following restrictions: a license may be suspended, or a period of disqualification imposed, for one year. If a licensee has been convicted five times within a three-year period, of offenses punishable pursuant to this chapter, the license shall be permanently revoked. If a person was working without the required license, that person shall be permanently disqualified from obtaining the required license.
5. A hearing before the Director of Public Works may be requested by the licensee or person cited, in writing, within 30 days of the date of the mailing of the notification. A request for hearing shall stay the suspension or revocation until the director issues a decision.

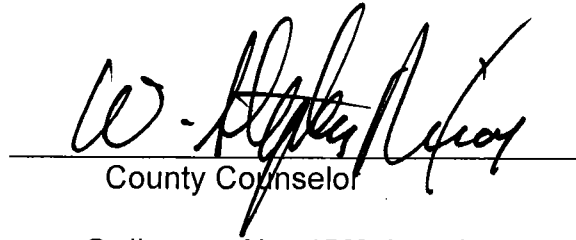
6. When a hearing is conducted, the appealing party and all other interested parties may be in attendance. The Director of Public Works shall consider it all properly admitted evidence. The director shall determine, consistent with this chapter, whether a license should be suspended or revoked, or whether a person required to be licensed should be disqualified, and the length of any suspension or disqualification.
7. At the end of any period of suspension, a licensee shall be reissued the license suspended to complete its original term, unless by its original terms it would have expired. If at the end of the suspension the original term has expired, a new application shall be filed before issuance of a license for the subsequent period, except that, where the suspension was due to failure to maintain insurance, and the account is otherwise up-to-date, the licensee shall instead provide a valid insurance certificate of insurance for reinstatement.
8. Except as otherwise provided in this chapter, a license suspended may not be reissued, nor may a new license be issued during the period of suspension. A person seeking a license following suspension must comply with all requirements for the initial issuance of a license.

9. License revocation shall be permanent and disqualification from obtaining a license may either be permanent or temporary. A license that has been revoked shall not be eligible for new licenses, certificates of qualification, regulated tradeswork, or trades supervision in future.

Effective Date: This Ordinance shall be effective immediately upon its passage by the County Executive.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4597 introduced on January 13, 2014, was duly passed on _____, 2014 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. 4597.

Date

Michael D. Sanders, County Executive

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4597

Sponsor(s): Theresa Garza Ruiz, Crystal

Date: 01/13/2014 Williams

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Revisions to Chapter 54, Contractor Licensing.</p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td>FROM ACCT TO ACCT</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Ord. 4098, Eff. 4/20/09; Ord. 4171, Eff. 11/23/09; Ord. 4186, Eff. 2/1/10; Ord.4499, Eff. 2/4/13)</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Scott George, Assistant Director of Public Works, 816-847-7071</p>										
REQUEST SUMMARY	<p>The Planning and Development division of Public Works is tasked with enforcement of Chapter 54 of the County code pertaining to the Building Code. Currently there are no licensing requirements of contractors doing business with this jurisdiction. As a result, anyone may obtain a building permit and perform work. To improve safety, proper construction techniques, and code knowledge are implemented by electrical, mechanical, and plumbing contractors, the department presents licensing requirements for these trades. The attached amendments to Chapter 54 provide a minimum score of 70 on either the Prometric or ICC exams, and/or minimum years of experience to become of Class A or B licensee within the County. Furthermore, and Class C license may be granted to an individual enrolled in an apprenticeship, technical school program, or an out of jurisdiction worker, provided that they operate under the direct supervision of a Class A or B licensee. A home owner is exempt from these requirements provided they present to the Building Official a signed affidavit stating they will be the owner/occupant of said structure for a minimum of one calendar year.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Chapter 54 revisions	
REVIEW	Deputy Director: Earl Newill <i>Earl Newill</i>	Date: 01/07/2014
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: 1/7/14
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in ____.
- ☐ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$22,500.00 from the fund balance of the 2014 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute an agreement with Aim4Peace to provide support for anti-drug and violent crime prevention activities and purposes, at a cost to the County not to exceed \$22,500.00.

ORDINANCE NO. 4598, January 13, 2014

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, Aim4Peace has proposed to the County a violent crime prevention program; and,

WHEREAS, Aim4Peace focuses on the neighborhood factors that most often contribute to violent crime, helping those who are considered at highest risk of committing offenses due to their living or employment situation; and,

WHEREAS, this program is in the best interest of the health, welfare, and safety of the citizens of Jackson County; and,

WHEREAS, in order to fund this agreement, an appropriation is necessary; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Non-Departmental			
008-2810	Undesignated Fund Balance	\$22,500	
008-5108	56080 – Other Professional Srvs		\$22,500

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute a Cooperative Agreement with Aim4Peace in a form to be approved by the County Counselor; and,


BE IT FURTHER ORDAINED 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 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. 4598 introduced on January 13, 2014, was duly passed on _____, 2014 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. 4598.

Date

Michael D. Sanders, County Executive

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

ACCOUNT NUMBER:	008 2810
ACCOUNT TITLE:	Undesignated Fund Balance
	Anti-Drug Sales Tax Fund
NOT TO EXCEED:	\$22,500.00

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: 008 5108 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$ 22,500.00

1/9/14
Date

Q. Tary Thomas by Teri Blay, Asst
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4598

Sponsor(s): Dan Tarwater

Date: January 13, 2014

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An ORDINANCE authorizing the County Executive to transfer funds and to execute agreements with certain outside agencies funded by the County's Anti-Drug Sales Tax Fund for the 2014 fiscal year, which are engaged in anti-violence activities and purposes, at an aggregate cost to the county not to exceed \$22,500.00.</u></p>														
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$22,500.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0.00</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$22,500.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$0.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number;</td><td></td></tr> <tr> <td>FROM: 008-2810 Anti-Drug, Undesignated Fund Balance</td><td>\$22,500.00</td></tr> <tr> <td>TO: 008-5108-56080 Anti-Drug, Non-Departmental, Other Professional Services</td><td>\$22,500.00</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$22,500.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$22,500.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number;		FROM: 008-2810 Anti-Drug, Undesignated Fund Balance	\$22,500.00	TO: 008-5108-56080 Anti-Drug, Non-Departmental, Other Professional Services	\$22,500.00
Amount authorized by this legislation this fiscal year:	\$22,500.00														
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Total amount authorized after this legislative action:	\$22,500.00														
Amount budgeted for this item * (including transfers):	\$0.00														
Source of funding (name of fund) and account code number;															
FROM: 008-2810 Anti-Drug, Undesignated Fund Balance	\$22,500.00														
TO: 008-5108-56080 Anti-Drug, Non-Departmental, Other Professional Services	\$22,500.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Ord. #4134, August 24, 2009</p> <p>Prior resolutions and (date): Res. #18335, 12/9/13; Res. #17649, 8/22/11; Res. #17949, 8/13/12; Res. #18153, 4/22/13; Res. #18227, 7/29/1</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): David Fleming, Planning & Development Administrator, 881-3572</p>														
REQUEST SUMMARY	<p>An ORDINANCE authorizing the County Executive to transfer funds and to execute agreements with certain outside agencies funded by the County's Anti-Drug Sales Tax Fund for the 2014 fiscal year, which are engaged in anti-violence activities and purposes, at an aggregate cost to the county not to exceed \$22,500.00.</p>														

	<p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug and anti-violence initiatives in the community. These recommendations are based upon evaluation of proposals that were submitted in response by community providers to a Request for Proposal (#59-13) for a special COMBAT Anti-Violence Initiative.</p> <p>A change was made in 2009 in the authorizing language for COMBAT to add a violence component to the already effective anti-drug strategies. In addition, a concentrated effort was taken to re-brand COMBAT and to implement an aggressive anti-violence marketing campaign. The recommendations to fund these proposed programs is to continue COMBAT's efforts to assist Jackson County in providing effective strategies to reduce the violence within our community.</p> <p>Funding for this program will provide additional support for the Anti-Violence Special Initiative already recommended by the Drug Commission and approved by the Jackson County Legislature.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Steve Davis</i> Finance (Budget Approval): <i>If applicable: Liberman & Ball</i> Division Manager: <i>Cathy Kelly</i> County Counselor's Office:	Date: <i>1-2-2014</i> Date: <i>1-3-14</i> Date: <i>1-2-14</i> Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

☐ This expenditure was included in the annual budget.

☐ Funds for this were encumbered from the _____ Fund in ____.

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.

☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:
008-8005 006-2810	Undesignated Fund Balance	\$22,500.00

☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

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

ORD # 4598

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Anti-Drug Sales Tax Fund - 008			
2810	Undesignated Fund Balance	22,500	
5108 - Non-Departmental	56080 - Other Professional Services		22,500
		22,500	22,500

Alvaran S Ball 1-3-14
Budgeting

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a thirty-six month term and supply contract with two twelve-month options to extend, for the furnishing of food service management for use by the Department of Corrections to ABL Management, Inc., of Baton Rouge, LA, under the terms and conditions of Request for Proposals No. 64-13.

RESOLUTION NO. 18361, January 13, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Department of Corrections has need of an experienced food service vendor for the continuation of correctional facility food services; and,

WHEREAS, the Director of Finance and Purchasing has solicited formal written proposals pursuant to Request for Proposals No. 64-13 for these services; and,

WHEREAS, a total of thirteen notifications were distributed and four responses were received, two of which were deemed unresponsive, with the lowest two bids as follows:

<u>VENDOR</u>	<u>COST PER MEAL</u>
ABL Management Baton Rouge, LA	\$1.1167
CBM Managed Services Sioux Falls, SD	\$1.1480

and,

WHEREAS, the Director recommends award of a thirty-six month term and supply contract, with two twelve-month options to extend, to ABL Management of Baton Rouge, LA, as the

lowest and best bidder, as set forth in the attached recapitulation and analysis; and,

WHEREAS, the Department of Corrections concurs with this recommendation; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary 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, to the extent that sufficient appropriations are available in the then current Jackson County budget.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18361 of January 13, 2014, of was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

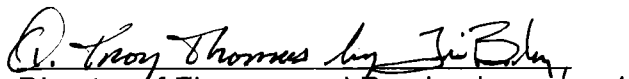
Absent _____

Date

Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

1/8/14
Date


Director of Finance and Purchasing *Asst*

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18361

Sponsor(s): James D. Tindall

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Thirty-Six Month Term and Supply Contract with 2 Twelve Month options to Extend for the furnishing of Food Service Management for usage by the Department of Corrections to ABL Management Incorporated of Baton Rouge, LA, under the Terms and Conditions of Bid No. 64-13.</u></p>																				
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Corrections Estimated Use: \$1,365,150.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriate through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$1,285,476.00 Prior Year Actual Amount Spent (if applicable): \$1,245,066.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO											
Amount authorized by this legislation this fiscal year:	\$																				
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Total amount authorized after this legislative action:	\$																				
Amount budgeted for this item * (including transfers):	\$																				
Source of funding (name of fund) and account code number; FROM / TO																					
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 16820, February 09, 2009</p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265</p>																				
REQUEST SUMMARY	<p>The Department of Corrections requires a Term and Supply Contract for the furnishing of Food Service Management, Purchasing issued Invitation to Bid No. 64-13 in response to those requirements.</p> <p>A total of 13 notifications were distributed with 4 responses received of which two responses were rejected the following is a summary of the 2 responses evaluated:</p> <p>The 2 vendors that were rejected took exceptions to our General Conditions, Insurance & Supply Contract.</p> <table border="1"> <thead> <tr> <th></th><th>ABL Management Inc.</th><th></th><th>CMB</th><th></th></tr> </thead> <tbody> <tr> <td></td><td></td><td></td><td></td><td>Increase</td></tr> <tr> <td>2014 Meal</td><td>\$ 1.1167</td><td></td><td>\$ 1.1480</td><td></td></tr> <tr> <td>2015 Meal</td><td>\$ 1.1167</td><td></td><td>\$ 1.1767</td><td>2.50%</td></tr> </tbody> </table>		ABL Management Inc.		CMB						Increase	2014 Meal	\$ 1.1167		\$ 1.1480		2015 Meal	\$ 1.1167		\$ 1.1767	2.50%
	ABL Management Inc.		CMB																		
				Increase																	
2014 Meal	\$ 1.1167		\$ 1.1480																		
2015 Meal	\$ 1.1167		\$ 1.1767	2.50%																	

2016 Meal	\$ 1.1558		\$ 1.2061	2.50%
2017 Meal	\$ 1.1558		\$ 1.2362	2.50%
2018 Meal	\$ 1.2078		\$ 1.2671	2.50%

Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Thirty-Six Month term and Supply contract for the furnishing of Food Service Management to ABL Management Incorporated of Baton Rouge, LA as the lowest and best bid received.

This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase is subject to annual appropriations.

CLEARANCE

- ☐ Tax Clearance Completed (Purchasing & Department)
☒ Business License Verified (Purchasing & Department)
☒ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

Bid Abstract, Recaps of Bids Received, Memo from Department of Corrections and pertinent pages from ABL bid documents

REVIEW

Department Director:	Date: 1-6-14
Finance (Budget Approval): If applicable Alexander Ball N/A	Date: 1-7-14
Division Manager:	Date: 1/7/14
County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in ____.
- ☐ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☒ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: _____ BY _____

 CLERK OF THE LEGISLATURE

 PURCHASING

- 6.4.3. A proposed site organizational chart with staffing levels, patterns and assignments.
- 6.4.4 A proposed opening team organizational chart, with the number of staff and their positions and duties. List arrival and departure dates for each person.
- 6.4.5 A company/corporation organizational chart.
- 6.4.6 A copy of the Dietitian's current American Dietetic Association Registration and Credentials.
- 6.4.7 The frequency in which the District Supervisor would visit the site.

6.5 Operations Info

- 6.5.1 Contractor will submit a job description for all positions at the County facility, both inmate and civilian.
- 6.5.2 Contractor will submit a proposal and outline for the training of its employees and inmate workers, including the length of the training period.
- 6.5.3 An acceptable contingency plan for feeding the inmates and staff in case of water, steam and/or power failure, fire, flood, employee and inmate actions, inclement weather or Act of God which would preclude normal preparation and serving procedures.
- 6.5.4 Any suggested equipment and/or facility design changes.

6.6 In no event shall the following information be considered confidential or exempt from the Missouri Sunshine Law:

- Respondent's Entire Bid
- Respondents Pricing
- Respondent's Experience information including references
- Respondent's product specification unless specifications disclose scientific and technological innovations in which owner has a proprietary interest.

7.0 Quotations

A meal is considered an inmate, staff or visitor's meal, a sack meal or special diet such as a medical diet or religious meal. When a medical diet is ordered for more than three meals a day, such as six feedings a day or a P.M. snack for example, the most the Contractor can charge the County is the equivalent of three meals per day. Inmate worker sack snacks will be provided at no cost.

2014 Rate per Meal: \$ 1.11674 *Add or Delete an Employee(s) for \$0.026 per meal

Percent Rate Increases per year:

2015 _____ 2016 _____ 2017 _____ 2018 _____

OR Actual Rate per Meal Increases per year:

2015 \$1.11674 2016 \$1.15583 2017 \$1.15583 2018 \$1.20784

Name of Contractor: ABL Management, Inc

Address of Contractor: 11224 Boardwalk, Suite B 1-5, Baton Rouge, LA 70816

Name of Authorized Agent: Mr. John D. Appleton Title of Authorized Agent: Chairman, President and CEC

Signature of Authorized Agent:  Date: November 21, 2013

8.0 Questions

All questions regarding this Invitation to Bid must be in writing or emailed as detailed under General Conditions, Item Number Five on Page 10 of this Invitation to Bid by **November 19, 2013**. Point of Contact for this Request for Proposal is Cassandra Cheek, email address is ccheek@jacksongov.org. All questions will be answered in the form of Addenda and posted on the County's website.

Jackson County Department of Corrections
MEMO



To: Cassandra Cheek, Senior Buyer
CC: Ken Conlee, Director; Cy Ritter, Deputy Director;
Jackie Robinson, MOD; Marvin Walker, SS Supervisor
Date: 12/11/13
From: L.J. Scott, Mgr Jail Services
Subject: Food Service Evaluation for RFP Bid No 64-13

The Department of Corrections received two acceptable food service bids from: 1) the incumbent vendor, ABL Management Incorporated, out of Baton Rouge, LA and 2) CBM Managed Services, out of Sioux Falls, SD. I and Marvin Walker, the Support Services Supervisor, reviewed the bid proposals.

Both vendors meet the requirements of the RFP. Both are highly experienced in the Correctional food service industry, and both have excellent references. For this bid, the decision was, therefore, based on cost.

When the two vendor costs are compared over all of the possible contract years, ABL Management Incorporated saves 2.7% in year one, 5.1% in year two, 4.2% in year three, 6.5% in year four and 4.7% in year five. With food costs over 1.2 million in 2012 and over 1.3 million in 2013 the ABL Management bid represents a significant savings to Corrections and Jackson County over the life of the contract.

As the best and lowest bid, the Department of Corrections recommends that ABL Management Incorporated be awarded Bid No 64-13. Corrections has budgeted \$1,365,150 for food services in 2014.

Thank You

64-13 Recap

Res. #18361

	ABL Management Inc.	CMB	Increase
2014 Meal	\$ 1.1167	\$ 1.1480	
2015 Meal	\$ 1.1167	\$ 1.1767	2.50%
2016 Meal	\$ 1.1558	\$ 1.2061	2.50%
2017 Meal	\$ 1.1558	\$ 1.2362	2.50%
2018 Meal	\$ 1.2078	\$ 1.2671	2.50%

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of staff uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, MO, and The Armory of Kearney, MO, under the terms and conditions of Invitation to Bid No. 70-13.

RESOLUTION NO. 18362, January 13, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, pursuant to Invitation to Bid No. 70-13, the Director of Finance and Purchasing has solicited bids for the furnishing of staff uniforms for use by the Department of Corrections; and,

WHEREAS, a total of twenty-eight notifications were distributed and two responses were received; and,

WHEREAS, the Director recommends that the contract be divided and awarded to the bidders submitting the lowest bid for each item; and,

WHEREAS, award be recommended would result in estimated awards to the following vendors:

VENDOR

Alamar Uniforms
North Kansas City, MO

The Armory
Kearney, MO

and,

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

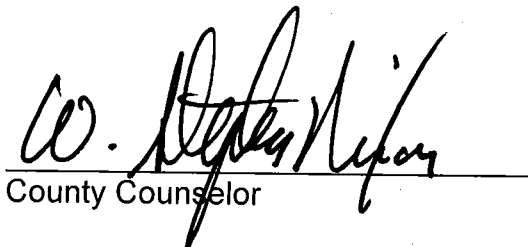
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contracts, to the extent sufficient appropriations to the using spending agencies are available in the then current Jackson County budget.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18362 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

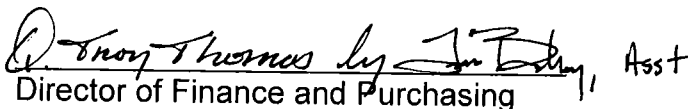
Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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

1/8/14
Date


Director of Finance and Purchasing, Asst

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18362

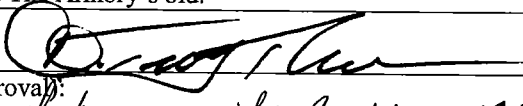
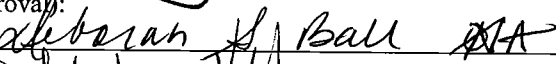
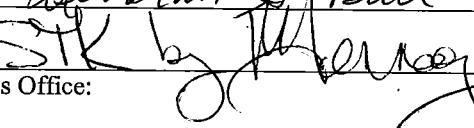
Sponsor(s): James D. Tindall

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with a Three Twelve Month extension options for the furnishing of Corrections Uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, Missouri and The Armory of Kearney, Missouri under the Terms and Conditions of Invitation to Bid No. 70-13.</u></p>																										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td><td style="width: 10%;"></td><td style="width: 20%; text-align: right;">\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td><td style="text-align: right;">\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td></td><td style="text-align: right;">\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td></td><td style="text-align: right;">\$</td></tr> <tr> <td colspan="3">Source of funding (name of fund) and account code number:</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Corrections Estimated Use: \$75,000.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$75,000.00 Prior Year Actual Amount Spent (if applicable): \$63,023.30</p>			Amount authorized by this legislation this fiscal year:		\$	Amount previously authorized this fiscal year:		\$	Total amount authorized after this legislative action:		\$	Amount budgeted for this item * (including transfers):		\$	Source of funding (name of fund) and account code number:											
Amount authorized by this legislation this fiscal year:		\$																									
Amount previously authorized this fiscal year:		\$																									
Total amount authorized after this legislative action:		\$																									
Amount budgeted for this item * (including transfers):		\$																									
Source of funding (name of fund) and account code number:																											
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): 17740, November 21, 2011																										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465																										
REQUEST SUMMARY	Department of Corrections require a Term and Supply Contract for Corrections Uniforms. Purchasing issued Invitation to Bid 70-13 in response to those requirements: A total of 28 notifications were distributed and two responses were received and evaluated: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th colspan="2"></th><th style="text-align: center;">Alamar Uniforms</th><th style="text-align: center;">The Armory</th></tr> <tr> <th colspan="2" style="text-align: center;">Corrections Uniforms</th><th></th><th></th></tr> <tr> <th style="width: 5%;">No</th><th style="width: 65%;">Description</th><th style="width: 15%;">Amount</th><th style="width: 15%;">Amount</th></tr> <tr> <td></td><td>Uniforms</td><td></td><td></td></tr> <tr> <td style="text-align: center;">1</td><td>Men's Long Sleeve Shirt - Each price</td><td style="text-align: right;">\$45.63</td><td style="text-align: right;">\$42.95</td></tr> <tr> <td style="text-align: center;">2</td><td>Men's Short Sleeve Shirt - Each price</td><td style="text-align: right;">\$40.63</td><td style="text-align: right;">\$40.95</td></tr> </table>					Alamar Uniforms	The Armory	Corrections Uniforms				No	Description	Amount	Amount		Uniforms			1	Men's Long Sleeve Shirt - Each price	\$45.63	\$42.95	2	Men's Short Sleeve Shirt - Each price	\$40.63	\$40.95
		Alamar Uniforms	The Armory																								
Corrections Uniforms																											
No	Description	Amount	Amount																								
	Uniforms																										
1	Men's Long Sleeve Shirt - Each price	\$45.63	\$42.95																								
2	Men's Short Sleeve Shirt - Each price	\$40.63	\$40.95																								

3	Women's Long Sleeve Shirt - Each price	\$45.63	\$42.95
4	Women's Short Sleeve Shirt - Each price	\$40.63	\$40.95
5	Men's Trouser - Each price	\$35.78	\$49.95
6	Women's Trouser - Each price	\$35.78	\$49.95
7	Winter Coat - Each price	\$65.99	\$194.00
8	Quintessential Windbreaker Jacket - Each price	\$68.00	\$129.95
9	Tie - Each price	\$4.50	\$7.95
10	BDU Pant - Each price	\$28.50	\$34.95
11	BDU Skirt - Each price	\$28.50	\$34.95
12	Embroidered Emblem, Shoulder Patch - Each price	\$2.75	\$2.95
13	Embroidered Emblem, Sgt. Chevrons - Each price	\$5.00/set	\$1.75
14	Embroidered Emblem, Badge - Each price	\$2.75	\$3.95
15	Embroidered Emblem, Service Stars, 1 Star - Each price	\$1.80	\$0.95
16	Embroidered Emblem, Service Stars, 2 Stars - Each price	\$2.06	\$1.85
17	Embroidered Emblem, Service Stars, 3 Stars - Each price	\$2.32	\$2.85
18	Embroidered Emblem, Service Stars, 4 Stars - Each price	\$2.58	\$3.80
19	Embroidered Emblem, Service Stars, 5 Stars - Each price	\$2.83	\$4.75
20	Embroidered Emblem, Service Stars, 6 Stars - Each price	\$3.09	\$5.70
21	Embroidered Emblem, Service Stars, 7 Stars - Each price	\$3.35	\$6.65
22	Embroidered Emblem, Service Stars, 8 Stars - Each price	\$3.61	\$7.60
23	Embroidered Emblem, Service Stars, 9 Stars - Each price	\$3.86	\$8.55
24	Embroidered Emblem, Service Stars, 10 Stars - Each price	\$4.12	\$9.50
25	Embroidered Emblem, CERT Patch - Each price	\$2.75	\$3.95
26	Dress Coat - Each price	\$226.00	\$199.00
27	Mock Turtleneck Dickey w/Embroidery - Each price	\$13.00	\$13.95
28	Men's Long Sleeve Casual Shirt w/Embroidery - Each price	\$19.50	\$40.95
29	Women's Long Sleeve Casual Shirt w/Embroidery - Each price	\$19.50	\$40.95
30	Men's Short Sleeve Casual Shirt w/Embroidery - Each price	\$17.50	\$40.95
31	Women's Short Sleeve Casual Shirt w/Embroidery - Each price	\$17.50	\$40.95
32	Cargo Pants - Each price	\$58.00	\$49.95
	Accessories		
33	Leather Belt - Each price	\$17.00	\$30.95
34	Badges, Manager - Each price	\$56.00	\$82.95
35	Badges, Captain - Each price	\$56.00	\$82.95
36	Badges, Lieutenant - Each price	\$56.00	\$82.95

37	Badges, Sergeant - Each price	\$56.00	\$82.95
38	Badges, Officer - Each price	\$56.00	\$82.95
39	Commendation Bars - Each price	\$2.50	\$7.95
40	Stars for Commendation Bars - Each price	\$6.50	\$2.95
41	Name Bars - Each price	\$10.00	\$15.95
42	Collar Brass, Oak Leaf, 1-1/8" x 7/8" - Each price	\$5.50	\$23.95
43	Collar Brass, Oak Leaf, 3/4" x 9/16" - Each price	\$4.75	\$23.95
44	Collar Brass, Captain Bars - Each price	\$5.25	\$23.95
45	Collar Brass, Lieutenant Bars - Each price	\$5.25	\$23.95
46	Collar Brass, J C Rhodium - Each price	\$18.95/pair	\$22.95
47	Collar Brass, D C Rhodium - Each price	\$18.95/pair	\$22.95
48	Collar Brass, J C Goldplt - Each price	\$18.95/pair	\$23.95
49	Collar Brass, D C Goldplt - Each price	\$18.95/pair	\$24.95
50	Helmet - Each price	\$330.00	\$144.95
51	Tactical Knee Pads - Each price	\$17.75	\$26.95
52	Elbow Pads - Each price	\$13.50	\$13.95
53	SWAT Nomex Balaclava - Each price	\$29.30	\$24.95
54	Baton Grommet - Each price	\$1.75	\$2.95
55	Baton Ring - Each price	\$7.50	\$8.95
56	Tote Bag - Each price	\$22.00	\$33.95
57	Watch Cap - Each price	\$22.00	\$10.95
58	Nylon Duty Belt - Each price	\$32.50	\$29.95
59	Nylon Duty Belt Keeper - Each price	\$6.50	\$2.99
	Shoes		
60	Leather Gloves - Each price	\$27.00	\$30.95
61	Swat Boots - Each price	\$92.50	\$85.95
62	Men's Uniform Shoes - Each price	\$90.00	\$54.95
63	Women's Uniform Shoes - Each price	\$89.00	\$54.95
64	Men's High Top Shoes - Each price	\$93.00	\$91.95
65	Women's High Top Shoes - Each price	\$83.00	\$91.95
66	Men's Low Top Shoes - Each price	\$104.30	\$84.95
67	Women's Low Top Shoes - Each price	\$105.00	\$84.95
68	Men's Low Top Athletic Cross Trainer - Each price	\$114.00	\$90.95
69	Women's Low Top Athletic Cross Trainer - Each price	\$114.00	\$90.95

	70	Men's High Top Athletic Cross Trainer - Each price	\$81.00	\$90.95
	71	Women's High Top Athletic Cross Trainer - Each price	\$81.00	\$90.95
	72	Men's High Top Mid-Cut Boot - Each price	\$76.00	\$120.95
	73	Women's High Top Mid-Cut Boot - Each price	\$80.00	\$120.95
	74	Ultra Lite Boots - Each price	\$80.00	\$124.95
	75	Uniform Oxford - Each price	\$105.00	\$54.95
		Sewing on Emblems		
	76	Patches - Each price	\$1.25	\$2.50
	77	Chevron - Each price	\$0.85	\$2.50
	78	Service Stars - Each price	\$0.85	\$0.75
			\$3,085.74	\$3,496.64
	<p>*There were 55 items listed at a lower price with Alamar and 23 items listed at a lower price with the Armory.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Corrections Uniforms for use by the Department of Corrections to Alamar Uniforms in North Kansas City, Missouri and The Armory in Kearney, Missouri; under Terms and Conditions of Invitation to Bid No. 70-13 as the lowest and best bidder.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specified purchases is subject to annual appropriations.</p>			
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)			
ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum from Using Departments and the pertinent pages of Alamar Uniforms and The Armory's bid.			
REVIEW	Department Director: 		Date: 1/7/14	
	Finance (Budget Approval): If applicable: 		Date: 1/7/14	
	Division Manager: 		Date: 1/9/2014	
	County Counselor's Office:		Date:	

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in _____.
- ☐ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☒ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

BID NO: 70-13				Alamar Uniforms		The Armory LLC			
DATE: 11/19/13									
Corrections Uniforms									
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Uniforms								
1	Mens Long Sleeve Shirt-Each Price			45.63	42.95				
2	Mens Short Sleeve Shirt-Each Price			40.63	40.95				
3	Womens Long Sleeve Shirt-Each Price			45.63	42.95				
4	Womens Short Sleeve Shirt-Each Price			40.63	40.95				
5	Mens Trouser-Each price			35.78	49.95				
6	Womens Trouser-Each Price			35.78	49.95				
7	Winter Coat-Each Price			65.99	194.00				
8	Quintessential Windbreaker Jacket -Each Price			68.00	129.95				
9	Tie-each Price			4.50	7.95				
10	BDU Pant-Each Price			28.50	34.95				
11	BDU Skirt-Each Price			28.50	34.95				
12	Embroidered Emblem, Shoulder Patch-Each Price			2.75	2.95				
13	Embroidered Emblem, Sgt. Chevrons-Each Price			5.00/patch	1.75				
14	Embroidered Emblem, Badge-Each Price			2.75	3.95				
15	Embroidered Emblem, Service Stars, 1 Stars-Each Price			1.80	.95				
16	Embroidered Emblem, Service Stars, 2 Stars-Each Price			2.06	1.85				
17	Embroidered Emblem, Service Stars, 3 Stars-Each Price			2.32	2.85				

PAGE 2 OF 12

ABSTRACT _____ OF _____

BID NO: 70-13									
DATE: 11/19/13									
Corrections Uniforms									
NO	DESCRIPTION	UNIT	QTY	Alamar Uniforms	AMOUNT	The Armory LLC	AMOUNT	AMOUNT	AMOUNT
52	Elbow Pads-Each Price			13.50	13.95				
53	SWAT Nomex Balaclava-Each Price			27.30	24.95				
54	Baton Grommet-Each Price			1.75	2.95				
55	Baton Ring-Each Price			7.50	8.95				
56	Tote Bag-Each Price			22.00	33.95				
57	Watch Cap-Each Price			22.00	10.95				
58	Nylon Duty Belt-Each Price			32.50	29.95				
59	Nylon Duty Belt Keeper-Each Price			6.50	2.99				
60	Leather Gloves-Each Price			27.00	30.95				
Shoes									
61	Swat Boots-Each Price			92.50	85.95				
62	Mens Uniforms Shoes-Each Price			90.00	54.95				
63	Womens Uniform Shoes-Each Price			89.00	54.95				
64	Mens High Top Shoes-Each Price			93.00	91.95				
65	Womens High Top Shoes-Each Price			83.00	91.95				
66	Mens Low Top Shoes-Each Price			104.30	84.95				
67	Womens Low Top Shoes-Each Price			105.00	84.95				
68	Mens Low Top Athletic Cross Trainer-Each Price			114.00	90.95				

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON November 19, 2003 BY
John J. [Signature]
CLERK OF THE LEGISLATURE

ABSTRACT OF BIDS

[illegible]

Jackson County Department of Corrections
MEMO



To: Barbara Casamento,
CC: File
Date: December 9, 2013
From: Cyril K. Ritter
Subject: Bid 70-13

Corrections personnel reviewed the attached documents for uniform bid 70-13. Based upon several criteria including price, Corrections recommends a split award. There were fifty five (55) items listed at a lower price with Alamar and 23 items listed at a lower price with The Armory.

The total expenditures for uniform equipment shall not exceed \$75,000.

If you have any questions regarding the contents of this memo, please contact Cyril K. Ritter at 881-4280.

 12/17/2013

Jackson County Missouri Invitation to Bid No. 65-13
Page 2 of 44

A TERM AND SUPPLY CONTRACT on CORRECTIONS UNIFORMS for the Department of Corrections.

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

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

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

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

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

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

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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

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

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

(Check one) Yes ☒ No ☐ Initials 53 Minimum order, if applicable \$ No minimum
ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Alamar Uniforms PHONE NO: 816-363-6700

ADDRESS: 267 Armour Road, North Kansas City, MO FAX NO: 816-363-6793

NAME OF AUTHORIZED AGENT (print or type): Steve Zalkin DATE: 11/15/13

SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: President

EMAIL ADDRESS OF AUTHORIZED AGENT: Almark@KCEAOL.com

FEDERAL ID NO: 47-0833359 and/or SOCIAL SECURITY NO: _____

SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

7.0 QUOTATIONS

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
	Uniforms			
1.	Mens Long Sleeve Shirt	240 each	Fechheimer 45Wx66S	\$ 45.63
2.	Mens Short Sleeve Shirt	240 each	Fechheimer 95R66S	\$ 40.63
3.	Womens Long Sleeve Shirt	100 each	Fechheimer 102Wx66S	\$ 45.63
4.	Womens Short Sleeve Shirt	120 each	Fechheimer 152R66S	\$ 40.63
5.	Mens Trouser	240 each	Blauer 8650-11	\$ 35.78
6.	Womens Trouser	200 each	Blauer 8650W-11	\$ 35.78
7.	Winter Coat	60 each	Timber-King 2000	\$ 65.99
8.	Quintessential Windbreaker Jacket	180 each	Horace Small HS3426	\$ 68.00
9.	Tie	100 each	S. Broome 7001-00	\$ 4.50
10.	BDU Pant	70 each	TruSpec 1523	\$ 28.50
11.	BDU Shirt	70 each	TruSpec 1405	\$ 28.50
12.	Embroidered Emblem, Shoulder Patch	1200 each	Alamar Custom Shuldr	\$ 2.75
13.	Embroidered Emblem, Sgt. Chevrons	80 each	Premier 222	\$ 5.00/54
14.	Embroidered Emblem, Badge	200 each	Alamar Custom Bades	\$ 2.75
15.	Embroidered Emblem, Service Stars, 1 Star	80 each	Alamar 1 Star	\$ 1.80
16.	Embroidered Emblem, Service Stars, 2 Stars	70 each	Alamar 2 Stars	\$ 2.06
17.	Embroidered Emblem, Service Stars, 3 Stars	60 each	Alamar 3 Stars	\$ 2.32
18.	Embroidered Emblem, Service Stars, 4 Stars	60 each	Alamar 4 Stars	\$ 2.58
19.	Embroidered Emblem, Service Stars, 5 Stars	40 each	Alamar 5 Stars	\$ 2.83
20.	Embroidered Emblem, Service Stars, 6 Stars	20 each	Alamar 6 Stars	\$ 3.09
21.	Embroidered Emblem, Service Stars, 7 Stars	20 each	Alamar 7 Stars	\$ 3.35
22.	Embroidered Emblem, Service Stars, 8 Stars	40 each	Alamar 8 Stars	\$ 3.61
23.	Embroidered Emblem, Service Stars, 9 Stars	40 each	Alamar 9 Stars	\$ 3.86
24.	Embroidered Emblem, Service Stars, 10 Stars	40 each	Alamar 10 Stars	\$ 4.12
25.	Embroidered Emblem, CERT Patch	200 each	Alamar Custom Cert	\$ 2.75
26.	Dress Coat	25 each	Fechheimer 34871	\$ 226.00
27.	Mock Turtleneck Dickey w/embroidery	283 each	Blauer 8/19-04	\$ 13.00
28.	Men's Long Sleeve Casual Shirt w/embroidery	200 each	Swimmer K500LS	\$ 19.50
29.	Women's Long Sleeve Casual Shirt w/embroidery	150 each	Swimmer K500LSW	\$ 19.50

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
30.	Men's Short Sleeve Casual Shirt w/embroidery	200 each	Sawmar K500	\$17.50
31.	Women's Short Sleeve Casual Shirt w/embroidery	150 each	Sawmar K500L	\$17.50
32.	Cargo Pants	400 each	Blauer 8810	\$58.00
				\$
	Accessories			
33.	Leather Belt	120 each	Dutymen 1611	\$17.00
34.	Badges, Manager	10 each	Blackinton BS38	\$56.00
35.	Badges, Captain	10 each	Blackinton BS38	\$56.00
36.	Badges, Lieutenant	10 each	Blackinton BS38	\$56.00
37.	Badges, Sergeant	20 each	Blackinton BS38	\$56.00
38.	Badges, Officer	50 each	Blackinton BS38	\$56.00
39.	Commendation Bars	120 each	Blackinton A-187	\$2.50
40.	Stars for Commendation Bars	150 each	Blackinton A-428	\$6.50
41.	Name Bars	200 each	Blackinton J-1	\$10.00
42.	Collar Brass, Oak Leaf, 1-1/8" x 7/8"	2 pair	Hero's Pride 4427K	\$5.50
43.	Collar Brass, Oak Leaf, 3/4" x 9/16"	2 pair	Hero's Pride 4412R	\$4.75
44.	Collar Brass, Captain Bars	10 pair	Hero's Pride 4411M	\$5.25
45.	Collar Brass, Lieutenant Bars	15 pair	Hero's Pride 4409M	\$5.25
46.	Collar Brass, J C Rhodium	200 each	Blackinton #5	\$18.95
47.	Collar Brass, D C Rhodium	200 each	Blackinton #5	\$18.95
48.	Collar Brass, J C Goldpl	30 each	Blackinton #5	\$18.95
49.	Collar Brass, D C Goldpl	30 each	Blackinton #5	\$18.95
50.	Helmet	30 each	Ser S-1611	\$330.00
51.	Tactical Knee Pads	30 each	Hatch KP250	\$17.75
52.	Elbow Pads	30 each	Hatch EP300	\$13.50
53.	SWAT Nomex Balaclava	30 each	Hatch NH6500	\$29.30
54.	Baton grommet	30 each	HWC RG1	\$1.75
55.	Baton ring	30 each	HWC R8A-15	\$7.50
56.	Tote bag	30 each	Michaels 5244-1	\$22.00
57.	Watch Cap	30 each	Blauer 125XR	\$22.00
58.	Nylon Duty Belt	60 each	Dutymen 750	\$32.50
59.	Nylon Duty Belt Keeper	360 each	Dutymen 724	\$6.50
60.	Leather Gloves	50 pair	Hatch RFA300	\$27.00
				\$
	Shoes			
61.	Swat Boots	70 pair	Magnum 5198	\$92.50
62.	Mens Uniform Shoes	40 pair	Bates 942	\$90.00
63.	Womens Uniform Shoes	20 pair	Bates 742	\$87.00
64.	Mens High Top Shoes	20 pair	Rocky 911-120-1	\$93.00
65.	Womens High Top Shoes	20 pair	Rocky 911-220	\$93.00
66.	Mens Low Top Shoes	10 pair	Rocky 911-110	\$104.30

Pair
Pair
Pair
Pair

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
67.	Womens Low Top Shoes	10 pair	Rocky 711-210	\$ 105.00
68.	Mens Low Top Athletic Cross Trainer	40 pair	Thorogood 834-6574	\$ 114.00
69.	Womens Low Top Athletic Cross Trainer	20 pair	Thorogood 534-6574	\$ 114.00
70.	Mens High Top Athletic Cross Trainer	48 pair	Maxam 5248	\$ 81.00
71.	Womens High Top Athletic Cross Trainer	10 pair	Maxam 5187	\$ 81.00
72.	Mens High Top Mid-Cut Boot	30 pair	Bates 2260	\$ 76.00
73.	Womens High Top Mid-Cut Boot	10 pair	Bates 2700	\$ 80.00
74.	Ultra Lite Boots	65 pair	Bates 2260	\$ 80.00
75.	Uniform Oxford	60 pair	Bates 3856	\$ 105.00
	Sewing on Emblems			
76.	Patches	1 each	N/A	\$ 1.25
77.	Chevrons	1 each	N/A	\$.85
78.	Service Stars	1 each	N/A	\$.85

ALTERATIONS, OVERSIZE UNIFORMS, AND DELIVERY TIMES

On your company's letterhead submit a letter addressing alterations, oversize uniforms, and delivery times.


SIGNATURE: 	DATE: 11-15-13
NAME: Steve Zalkin (Print or Type)	PHONE: 816-363-6700
TITLE: President (Print or Type)	CELL:
COMPANY NAME: Almark Uniforms (Print or Type)	FAX: 816-363-6793
EMAIL ADDRESS: AlmarkKC@aol.com (Print or Type)	
WEB ADDRESS: AlmarkUniforms.com (Print or Type)	

EXHIBIT F

**BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF**

JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 65-13

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

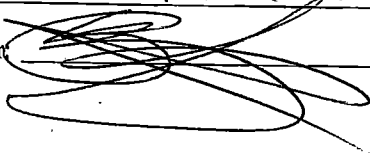
The following exceptions to the Specifications of Invitation to Bid No. 65-13 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
#7	Specified item Discontinued TimberKing 2000
8	Specified item Discontinued Horace Small HS3426
28, 29, 30, 31	Specified item Discontinued Summit K500
61	Specified item Discontinued Magnum S198
70	Specified item Discontinued Magnum S248
71	Specified item Discontinued Magnum S187
72	Specified item Discontinued Bates 2260
73	Specified item Discontinued Bates 2700

Name of Firm:

Amar Uniforms

Signature of Bidder:



A TERM AND SUPPLY CONTRACT on CORRECTIONS UNIFORMS for the Department of Corrections.

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

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

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

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

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

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

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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

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

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

(Check one) Yes ☐ No ☒ Initials ST Minimum order, if applicable\$ _____

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

CONTRACTOR'S NAME: The Armory LLC PHONE NO: 816-903-0999

ADDRESS: 701 N. Country Ave. Kearney, Mo. 64401 FAX NO: 816-903-0990

NAME OF AUTHORIZED AGENT (print or type): Sharon R. Thomas DATE: 11-19-2013

SIGNATURE OF AUTHORIZED AGENT: Sharon R. Thomas TITLE: Majority Owner

EMAIL ADDRESS OF AUTHORIZED AGENT: thearmoryonline@gmail.com

FEDERAL ID NO: 43-1824289 and/or SOCIAL SECURITY NO: _____

SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable) Majority ☒

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

7.0 QUOTATIONS

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
	Uniforms			
1.	Mens Long Sleeve Shirt	240 each	Elbeco	\$42.95 +
2.	Mens Short Sleeve Shirt	240 each	Elbeco	\$40.95 +
3.	Womens Long Sleeve Shirt	100 each	Elbeco	\$42.95 +
4.	Womens Short Sleeve Shirt	120 each	Elbeco	\$40.95 +
5.	Mens Trouser	240 each	Elbeco	\$49.95 +
6.	Womens Trouser	200 each	Elbero	\$49.95 +
7.	Winter Coat	60 each	Elbeco	\$194.00 +
8.	Quintessential Windbreaker Jacket	180 each	Propper	\$129.95
9.	Tie	100 each	Samuel Broome	\$7.95
10.	BDU Pant	70 each	Propper	\$34.95
11.	BDU Shirt	70 each	Propper	\$34.95
12.	Embroidered Emblem, Shoulder Patch	1200 each	Hero's Pride	\$2.95
13.	Embroidered Emblem, Sgt. Chevrons	80 each	Hero's Pride	\$1.75
14.	Embroidered Emblem, Badge	200 each	Hero's Pride	\$3.95
15.	Embroidered Emblem, Service Stars, 1 Star	80 each	Hero's Pride	\$.95
16.	Embroidered Emblem, Service Stars, 2 Stars	70 each	Hero's Pride	\$1.85
17.	Embroidered Emblem, Service Stars, 3 Stars	60 each	Hero's Pride	\$2.85
18.	Embroidered Emblem, Service Stars, 4 Stars	60 each	Hero's Pride	\$3.80
19.	Embroidered Emblem, Service Stars, 5 Stars	40 each	Hero's Pride	\$4.75
20.	Embroidered Emblem, Service Stars, 6 Stars	20 each	Hero's Pride	\$5.70
21.	Embroidered Emblem, Service Stars, 7 Stars	20 each	Hero's Pride	\$6.65
22.	Embroidered Emblem, Service Stars, 8 Stars	40 each	Hero's Pride	\$7.60
23.	Embroidered Emblem, Service Stars, 9 Stars	40 each	Hero's Pride	\$8.55
24.	Embroidered Emblem, Service Stars, 10 Stars	40 each	Hero's Pride	\$9.50
25.	Embroidered Emblem, CERT Patch	200 each	Hero's Pride	\$3.95
26.	Dress Coat	25 each	Elbeco	\$199.00
27.	Mock Turtleneck Dickey w/embroidery	283 each	Elbeco	\$13.95
28.	Men's Long Sleeve Casual Shirt w/embroidery	200 each	Wearguard @ wear tuff	\$40.95
29.	Women's Long Sleeve Casual Shirt w/embroidery	150 each	Wearguard @ wear tuff	\$40.95

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
30.	Men's Short Sleeve Casual Shirt w/embroidery	200 each	Wear guard @ wear tuff	\$ 40.95
31.	Women's Short Sleeve Casual Shirt w/embroidery	150 each	Wear guard @ wear tuff	\$ 40.95
32.	Cargo Pants	400 each	E/beco	\$ 49.95 +
				\$
	Accessories			
33.	Leather Belt	120 each	Don Hume	\$ 30.95
34.	Badges, Manager	10 each	Blackington	\$ 82.95
35.	Badges, Captain	10 each	Blackington	\$ 82.95
36.	Badges, Lieutenant	10 each	Blackington	\$ 82.95
37.	Badges, Sergeant	20 each	Blackington	\$ 82.95
38.	Badges, Officer	50 each	Blackington	\$ 82.95
39.	Commendation Bars	120 each	Blackington	\$ 7.95
40.	Stars for Commendation Bars	150 each	Blackington	\$ 2.95
41.	Name Bars	200 each	Blackington	\$ 15.95
42.	Collar Brass, Oak Leaf, 1-1/8" x 7/8"	2 pair	Blackington	\$ 23.95
43.	Collar Brass, Oak Leaf, 3/4" x 9/16"	2 pair	Blackington	\$ 23.95
44.	Collar Brass, Captain Bars	10 pair	Blackington	\$ 23.95
45.	Collar Brass, Lieutenant Bars	15 pair	Blackington	\$ 23.95
46.	Collar Brass, J C Rhodium	200 each	Blackington	\$ 22.95
47.	Collar Brass, D C Rhodium	200 each	Blackington	\$ 22.95
48.	Collar Brass, J C Goldplt	30 each	Blackington	\$ 23.95
49.	Collar Brass, D C Goldplt	30 each	Blackington	\$ 24.95
50.	Helmet	30 each	Premier Crown	\$ 144.95
51.	Tactical Knee Pads	30 each	Hatch	\$ 26.95
52.	Elbow Pads	30 each	Hatch	\$ 13.95
53.	SWAT Nomex Balaclava	30 each	Blackhawk	\$ 24.95
54.	Baton grommet	30 each	Casco	\$ 2.95
55.	Baton ring	30 each	Bianchi	\$ 8.95
56.	Tote bag	30 each	Premier Crown	\$ 33.95
57.	Watch Cap	30 each	Union Made	\$ 10.95
58.	Nylon Duty Belt	60 each	Bianchi	\$ 29.95
59.	Nylon Duty Belt Keeper	360 each	Bianchi	\$ 2.99
60.	Leather Gloves	50 pair	Hatch	\$ 30.95
				\$
	Shoes			
61.	Swat Boots	70 pair	Rocky	\$ 85.95
62.	Mens Uniform Shoes	40 pair	Rocky	\$ 54.95
63.	Womens Uniform Shoes	20 pair	Rocky	\$ 54.95
64.	Mens High Top Shoes	20 pair	Rocky	\$ 91.95
65.	Womens High Top Shoes	20 pair	Rocky	\$ 91.95
66.	Mens Low Top Shoes	10 pair	Rocky	\$ 84.95

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
67.	Womens Low Top Shoes	10 pair	Rocky	\$ 84.95
68.	Mens Low Top Athletic Cross Trainer	40 pair	Rocky	\$ 90.95
69.	Womens Low Top Athletic Cross Trainer	20 pair	Rocky	\$ 90.95
70.	Mens High Top Athletic Cross Trainer	48 pair	Rocky	\$ 90.95
71.	Womens High Top Athletic Cross Trainer	10 pair	Rocky	\$ 90.95
72.	Mens High Top Mid-Cut Boot	30 pair	Rocky	\$ 120.95
73.	Womens High Top Mid-Cut Boot	10 pair	Rocky	\$ 120.95
74.	Ultra Lite Boots	65 pair	5.11	\$ 134.95
75.	Uniform Oxford	60 pair	Rocky	\$ 54.95
	Sewing on Emblems			
76.	Patches	1 each	N/A	\$ 2.50
77.	Chevrons	1 each	N/A	\$ 2.50
78.	Service Stars	1 each	N/A	\$ 1.75

ALTERATIONS, OVERSIZE UNIFORMS, AND DELIVERY TIMES

On your company's letterhead submit a letter addressing alterations, oversize uniforms, and delivery times.

SIGNATURE: <i>Sharon R. Thomas</i>	DATE: <i>11-19-2013</i>
NAME: <i>Sharon R. Thomas</i> (Print or Type)	PHONE: <i>816-903-0999</i>
TITLE: <i>Majority Owner</i> (Print or Type)	CELL: <i>816-536-0750</i>
COMPANY NAME: <i>The Armory, LLC</i> (Print or Type)	FAX: <i>816-903-0999</i>
EMAIL ADDRESS: <i>thearmoryonline@msn.com</i> (Print or Type)	
WEB ADDRESS: <i>thearmoryonline.com</i> (Print or Type)	

page 1 of 2

BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF

JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 70-13

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 70-13 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Item 1 pg 9	Elbeco- 1/2 Shirt #311 Grey Tex Trop 100% Polyester-tropical weave
Item 2 pg 9	Elbeco- 1/2 Shirt #331 Grey Tex Trop 100% Polyester, tropical weave
Item 3 pg 9	Elbeco- 1/2 Shirt #9311 LC Grey Tex Trop 100% Polyester, tropical weave
Item 4 pg 9	Elbeco- 1/2 Shirt #9811 LC Grey Tex Trop 100% Polyester, tropical weave
Item 5 pg 10	Elbeco- E 314 - 100% Polyester - textured weave
Item 6 pg 10	Elbeco- E 9314 LC - 100% Polyester - textured weave
Item 8 pg 24	Propper Defender Echo F5428-0X-450 100% Polyester 5% Spandex
Item 10 pg 34	Propper F5201-55-001 100% Cotton BDU Trousers
Item 11 pg 37	Propper F5456-38-001 1/2 Black F5452-38-001 1/2 Black
Item 27 pg 26	Elbeco B722 - Black N720 Mock neck Dickey's
Item 32 pg 10	Elbeco E8875 LC women's Cargo Pant - 100% Polyester-Serge weave
Item 50 pg 41	Premier Crown Helmet #JCR100
Item 55 pg 41	Bianchi Baton Ring #7404 Nylon
Item 58 pg 42	Bianchi Duty Belt #7210 Nylon
Item 59 pg 42	Bianchi Belt Keepers - pkg 4 - Nylon #7406
Item 61 pg 28	Rocky Portland Boot #2080
Item 62 pg 29	Rocky #510-8 Clarino Oxford (Unisex)

Name of Firm: The Armory, LLC

Signature of Bidder: Sharon A. Thomas

Page 2 of 2

BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 70-13

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 70-13 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Item 63 pg 42	Rocky #510-8 Clarino Oxford (unisex)
Item 64 pg 30	Rocky #5005 High Top Shoe - Postal TMC
Item 65 pg 30	Rocky #5105 High Top Shoe - Postal TMC - Women's
Item 66 pg 31	# change only 911-110-1 Unisex Rocky Low Top Shoe
Item 67 pg 31	911-110-1 Unisex Rocky Low Top Shoe
Item 68 pg 20	Rocky #6075 - Athletic Low Top Trainer
Item 69 pg 20	Rocky #6075 - Unisex Athletic Low Top Trainer
Item 70 pg 22	Rocky #178 Unisex Athletic High Top Trainer
Item 71 pg 22	Rocky #178 Unisex Athletic High Top Trainer
Item 72 pg 26	Rocky #2167 High Top Mid-cut Boot
Item 73 pg 26	Rocky #2167 High Top Mid-cut Boot - Women's
Item 74 pg 38	5.11 A.T.A.C. #12004 8" Storm - Ultra Lite Boot
Item 75 pg 30	Rocky #5000 Oxford Postal TMC

Name of Firm:

The Armory, LLC

Signature of Bidder:

Sharon R. Thomas

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with three twelve-month options to extend for the furnishing of general contractor services for use by the Facilities Management Division of the Public Works Department to Caman Construction of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 73-13.

RESOLUTION NO. 18363, January 13, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 73-13 for general contractor services for use by the Facilities Management Division of the Public Works Department; and,

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

BIDDERS

Caman Construction
Kansas City (Jackson County), MO

Larrison Construction, Inc.
Independence, MO

The Wilson Group
Greenwood, MO

and,

WHEREAS, following evaluation of the bid submitted, the Director of Finance and Purchasing recommends the award of a twenty-four month term and supply contract with three twelve-month options to extend to Caman Construction of Kansas City, MO as the

lowest and best bidder; and,

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

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

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18363 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

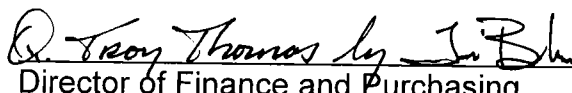
Date

Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

Date

1/8/14

, Asst
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 18363

Sponsor(s): Bob Spence

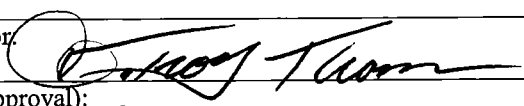
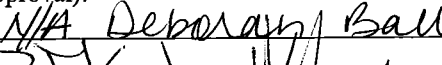
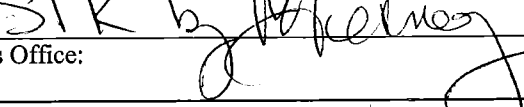

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p><u>Project/Title: Awarding a Twenty-Four Month Term and Supply Contract with a Three Twelve Month extension options for the furnishing of General Contractor Service for use by the Facilities Management Division of the Public Works Department to Caman Construction of Kansas City, Missouri under the Terms and Conditions of Invitation to Bid No. 73-13.</u></p>																																				
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Amount authorized by this legislation this fiscal year:</td><td style="width: 20%; text-align: right;">\$</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td style="text-align: right;">\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td style="text-align: right;">\$</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td style="text-align: right;">\$</td></tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Facilities Management Estimated Use: \$50,000.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$100,000.00 Prior Year Actual Amount Spent (if applicable): \$239,564.19 *</p> <p>*The original award amount of \$100,000.00 was added and additional funds totaling \$139,564.19 were added for the Sheriff's Headquarters/Repairs, Annex Repairs, and End of Year purchases.</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:																											
Amount authorized by this legislation this fiscal year:	\$																																				
Amount previously authorized this fiscal year:	\$																																				
Total amount authorized after this legislative action:	\$																																				
Amount budgeted for this item * (including transfers):	\$																																				
Source of funding (name of fund) and account code number:																																					
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16776, December 10, 2008</p>																																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465</p>																																				
REQUEST SUMMARY	<p>The Facilities Management Division of the Public Works Department requires a Term and Supply Contract for the General Contractor Service. Purchasing issued Invitation to Bid 73-13 in response to those requirements:</p> <p>A total of 22 notifications were distributed and three responses were received and evaluated:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 45%;"></th><th style="width: 15%;">Larrison Construction Inc.</th><th style="width: 15%;">The Wilson Group Inc.</th><th style="width: 25%;">Caman Construction</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">General Contractor Service</td><td></td><td></td><td></td></tr> <tr> <td>No</td><td>DESCRIPTION</td><td>AMOUNT</td><td>AMOUNT</td></tr> <tr> <td>1</td><td>Asbestos Worker</td><td></td><td></td></tr> <tr> <td></td><td>Regular Work Hours</td><td style="text-align: right;">\$88.00</td><td style="text-align: right;">\$100.32</td></tr> <tr> <td></td><td>Overtime Work Hours</td><td style="text-align: right;">\$114.00</td><td style="text-align: right;">\$133.42</td></tr> <tr> <td>2</td><td>Carpenter</td><td></td><td></td></tr> <tr> <td></td><td>Regular Work Hours</td><td style="text-align: right;">\$85.00</td><td style="text-align: right;">\$78.99</td></tr> <tr> <td></td><td></td><td></td><td style="text-align: right;">\$69.50</td></tr> </tbody> </table>		Larrison Construction Inc.	The Wilson Group Inc.	Caman Construction	General Contractor Service				No	DESCRIPTION	AMOUNT	AMOUNT	1	Asbestos Worker				Regular Work Hours	\$88.00	\$100.32		Overtime Work Hours	\$114.00	\$133.42	2	Carpenter				Regular Work Hours	\$85.00	\$78.99				\$69.50
	Larrison Construction Inc.	The Wilson Group Inc.	Caman Construction																																		
General Contractor Service																																					
No	DESCRIPTION	AMOUNT	AMOUNT																																		
1	Asbestos Worker																																				
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2	Carpenter																																				
	Regular Work Hours	\$85.00	\$78.99																																		
			\$69.50																																		

	Overtime Work Hours	\$118.00	\$107.13	\$93.88
3	Laborer (Building)			
	Regular Work Hours	\$68.00	\$64.55	\$56.50
	Overtime Work Hours	\$88.00	\$85.63	\$76.22
4	General Laborer			
	Regular Work Hours	\$69.50	\$63.30	\$56.50
	Overtime Work Hours	\$89.75	\$83.76	\$76.22
5	Linoleum Layer & Cutter			
	Regular Work Hours	\$90.00	\$75.51	\$90.50
	Overtime Work Hours	\$135.00	\$101.91	\$127.00
6	Plumber			
	Regular Work Hours	\$105.00	\$100.82	\$98.17
	Overtime Work Hours	\$153.00	\$137.42	\$136.50
7	Painter			
	Regular Work Hours	\$77.00	\$68.07	\$68.25
	Overtime Work Hours	\$104.00	\$90.37	\$93.45
8	Plasterer			
	Regular Work Hours	\$85.00	\$69.78	\$77.75
	Overtime Work Hours	\$127.00	\$89.75	\$103.00
9	Marble Mason			
	Regular Work Hours	\$100.00	\$74.47	\$86.62
	Overtime Work Hours	\$150.00	\$100.30	\$130.20
10	% Markup on Materials (Mark-Up from Successful Contractor's Price)			
	Regular Work Hours	17%	12%	10%
	Overtime Work Hours	17%	15%	10%
11	Mileage Rate, If Any			
	Regular Work Hours	0	0	0
	Overtime Work Hours	0	0	0

Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of General Contractor Service for use by the Facilities Management Division of the Public Works Department to Caman Construction of Kansas City, Missouri; under Terms and Conditions of Invitation to Bid No. 73-13 as the lowest and best bidder.

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

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum from Using Departments and the pertinent pages of Caman Construction's bid.	
REVIEW	Department Director:  Finance (Budget Approval): If applicable: <i>N/A</i>  Division Manager:  County Counselor's Office: 	Date: <i>11/7/2014</i> Date: <i>1-7-2014</i> Date: <i>1/9/2014</i> Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in _____.
- ☐ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☒ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

ABSTRACT OF BIDS

Res. 18363

BID NO: 73-13				Larrison Construction Inc		The Wilson Group Inc.		Caman	
DATE: 12/17/13				Inc					
COMMODITY: General Contractor Service									
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Asbestos Worker								
	Reg Work Hrs			88.00	100.32	72.42			
	Overtime Work Hrs			114.00	133.42	92.75			
2	Carpenter								
	Reg Work Hrs			85.00	78.99	69.50			
	Overtime Work Hrs			118.00	107.13	93.88			
3	Laborer (Building)								
	Reg Work Hrs			68.00	64.55	56.50			
	Overtime Work Hrs			88.00	85.63	76.22			
4	General Laborer								
	Reg Work Hrs			69.50	63.30	56.50			
	Overtime Work Hrs			89.75	83.76	76.22			
5	Linoleum Layer & Cutter								
	Reg Work Hrs			90.00	75.51	90.50			
	Overtime Work Hrs			135.00	101.91	127.00			
6	Plumber								
	Reg Work Hrs			105.00	100.82	98.17			
	Overtime Work Hrs			153.00	137.42	136.30			

BID NO: 73-13											
DATE: 12/17/13											
COMMODITY: General Contractor Service											
NO	DESCRIPTION	UNIT	QTY	Larrison Construction Inc	AMOUNT	The Wilson Group Inc.	AMOUNT	Caman	AMOUNT	AMOUNT	
7	Painter										
	Reg Work Hrs			77.00	68.07	68.25					
	Overtime Work Hrs			104.00	90.37	93.45					
8	Plasterer										
	Reg Work Hrs			85.00	69.78	77.75					
	Overtime Work Hrs			127.00	89.75	103.00					
9	Marble Mason										
	Reg Work Hrs			100.00	74.47	86.62					
	Overtime Work Hrs			150.00	100.30	130.20					
10	% Markup On Materials (Mark-Up From Successful Contractor's Price)										
	Reg Work Hrs %			17%	12%	10%					
	Overtime Work Hrs %			17%	15%	10%					
11	Mileage Rate, If Any										
	Reg Work Hrs			0	0	0					
	Overtime Work Hrs			0	0	0					

[illegible]

ABSTRACT _____ OF _____

Anessa Culbertson

From: Craig A. Mosher
Sent: Friday, December 20, 2013 11:36 AM
To: Anessa Culbertson
Subject: RE: 73-13 General Contractor Service

Facility management recommends Caman Construction for award of the General Contracting bid. It is estimated that Facility Management will spend a total of \$50,000 from 001-1204-8020 and 001-1205-8020 in 2014.

Thanks

-----Original Message-----

From: Anessa Culbertson
Sent: Wednesday, December 18, 2013 2:26 PM
To: Craig A. Mosher
Subject: 73-13 General Contractor Service

Good Afternoon Craig,

Enclosed are the specifications and recap for the General Contractor Service. Please review and let me know if in a timely fashion how you would like to proceed. Be sure to also include your annual budget.

Thank you,

Anessa Culbertson
Senior Buyer

Page 2 of 21

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

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

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

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

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

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

JACKSON COUNTY-MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING.

SIGNATURE OF Q. TROY THOMAS: DATE:

7.0 QUOTATIONS

NO	DESCRIPTION	REGULAR WORK HOURS	OVERTIME WORK HOURS
1.	Asbestos Worker	\$ 72.42	\$ 92.75
2.	Carpenter	\$ 69.50	\$ 93.88
3.	Laborer (Building)	\$ 56.50	\$ 76.22
4.	General Laborer	\$ 56.50	\$ 76.22
5.	Linoleum Layer & Cutter	\$ 90.50	\$ 127.00
6.	Plumber	\$ 98.17	\$ 136.50
7.	Painter	\$ 68.25	\$ 93.45
8.	Plasterer	\$ 77.75	\$ 103.00
9.	Marble Mason	\$ 86.62	\$ 130.20
10.	Percentage Markup on Materials (mark-up from Successful Contractor's price)	10 %	10 %
11.	Mileage Rate, if any	\$ NA	\$ NA

Indicate hours and days of operation:

Regular Work Hours and Days: Monday - Friday 07:00 - 17:30

Overtime Work Hours and Days: Monday - Friday After 17:30, Saturdays

Indicate minimum number of hours, if any: N/A

Indicate response time: 8 Hours

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Cooperative Agreements with Hope House, New House, and Rose Brooks domestic violence shelters in order to provide assistance to victims of domestic violence during 2014, at an aggregate cost to the County not to exceed \$100,000.00.

RESOLUTION NO. 18364, January 13, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, Hope House, New House, and Rose Brooks domestic violence shelters are not-for-profit organizations providing assistance to victims of domestic violence; and,

WHEREAS, it is in the best interests of the public health, safety, and welfare of the citizens of Jackson County to provide assistance to the victims of domestic violence through funding of these shelters; and,

WHEREAS, pursuant to section 8700., Jackson County Code, the Board of Domestic Violence Shelters was established to administer the distribution of fees collected pursuant to state statutes and the Code; and,

WHEREAS, pursuant to section 455.215.2, RSMo, on or before November 15, 2013, the Board or its designee must have provided written notification to any domestic violence shelter that has applied for funding, whether it is eligible to receive funds, and if it is eligible, the amount available from the fees collected; and,

WHEREAS, the Board met November 4, 2013, and recommended an allocation of \$100,000.00 of the projected 2014 budget revenues to be divided equally between the three eligible shelters, Hope House, New House, and Rose Brooks, in the amount of \$33,333.33 each after January 1, 2014, and has provided the shelters tentative notification of the same; and,

WHEREAS, the Board will hold a second meeting in June 2014 to recommend allocation of the remaining 2014 revenues based on further revenue projections, for distribution to the three eligible shelters; and,

WHEREAS, the Board recommends that the County Executive be authorized to execute cooperative agreements effective as of January 1, 2014, in the amount of \$33,333.33 each, at an aggregate cost to the County not to exceed a total of \$100,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive is authorized to execute the Agreements, in a form to be approved by the County Counselor, with Hope House, New House, and Rose Brooks domestic violence shelters for 2014 in the amount of \$33,333.33 each, at a total cost to the County not to exceed \$100,000.00; and,

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

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. 18364 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

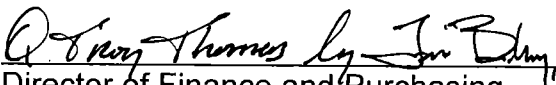
Mary Jo Spino, Clerk of Legislature

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: 041 7101 56790
ACCOUNT TITLE: Domestic Abuse Fund
Domestic Abuse Program
Other Contractual Services
NOT TO EXCEED: \$100,000.00

1/8/14

Date

 Asst

Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18364

Sponsor(s): James D. Tindall

Date: Janaury 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing the County Executive to execute Cooperative Agreements with Hope House, New House, and Rose Brooks domestic violence shelters in order to provide assistance to victims of domestic violence during 2014, at an aggregate cost to County not to exceed \$100,000.00.</u></p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$100,000.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$100,000.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$129,902.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO 041-7101-56790 Domestic Abuse Fund Domestic Violence Assistance Other Contractual Services</td><td>FROM ACCT 041-7101-56790 \$100,000.00 TO ACCT</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$142,021.00 Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$100,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$100,000.00	Amount budgeted for this item * (including transfers):	\$129,902.00	Source of funding (name of fund) and account code number; FROM / TO 041-7101-56790 Domestic Abuse Fund Domestic Violence Assistance Other Contractual Services	FROM ACCT 041-7101-56790 \$100,000.00 TO ACCT
Amount authorized by this legislation this fiscal year:	\$100,000.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$100,000.00										
Amount budgeted for this item * (including transfers):	\$129,902.00										
Source of funding (name of fund) and account code number; FROM / TO 041-7101-56790 Domestic Abuse Fund Domestic Violence Assistance Other Contractual Services	FROM ACCT 041-7101-56790 \$100,000.00 TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution 18065, January 22, 2013; Resolution 18205, July 1, 2013</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone):</p>										
REQUEST SUMMARY	<p>Pursuant to section 8700, <u>Jackson County Code</u>, the Board of Domestic Violence Shelters was established to administer the distribution of fees collected pursuant to state statutes and the Code. Fees to support the domestic violence shelters come from \$5 on each marriage license application and \$2 on each civil court filing. The Board is required to distribute funds twice a year.</p> <p>The Board of Domestic Violence Shelters met on November 4, 2013, and voted to recommend an allocation of \$100,000.00 of the projected 2014 budget revenues to be divided equally between the three eligible shelters, Hope House, New House, and Rose Brooks, in the amount of \$33,333.33 each, after January 1, 2014.</p> <p>The Board will meet again in June 2014 to determine the allocation for the second half of 2014.</p>										
CLEARANCE											

	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Deborah S Ball</i>	Date: <i>1-8-14</i>
	Division Manager <i>[Signature]</i>	Date: <i>1/7/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in ____.
- ☒ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: January 3, 2014

RES # 18364

Department / Division	Character/Description	Not to Exceed
-----------------------	-----------------------	---------------

Domestic Abuse Fund - 041

<u>7101 - Domestic Violence Assistance</u>	<u>56790 - Other Contractual Services</u>	<u>100,000</u>
--	---	----------------

Abraham S Ball 1-3-14
Budgeting

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$340,000.00.

RESOLUTION NO. 18365, January 13, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, on June 4, 1991, the voters of Jackson County authorized the County Legislature to impose a \$3.00 user fee on all instruments recorded with the County's Department of Records, the proceeds of which fee is to be used to provide funds for assistance to homeless persons; and,

WHEREAS, the County actually imposed said fee by Ordinance 1986, dated June 10, 1991; and,

WHEREAS, by Ordinance 2030, dated September 3, 1991, the Legislature created the Housing Resources Commission and designated the Commission as the agency of the County responsible for determining the allocation and distribution of the proceeds of the user fee to organizations providing services to homeless persons; and,

WHEREAS, the Commission desires to assist these organizations in the provision of services and has recommended the expenditure of funds to the organizations listed in Exhibit A, attached hereto, all providing assistance to homeless persons exclusively in Jackson County; now therefore,

BE IT RESOLVED that the County Executive be, and hereby is, authorized to execute cooperative agreements with the organizations in the amounts set forth in Exhibit A, all for the purpose of providing assistance to homeless persons, in a form to be approved by the County Counselor; and,

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

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. 18365 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

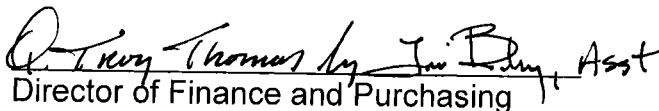
Mary Jo Spino, Clerk of Legislature

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: 043 7001 56789
ACCOUNT TITLE: Homeless Assistance Fund
Housing Resource Commission
Outside Agency Funding
NOT TO EXCEED: \$340,000.00

1/8/14

Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18365

Sponsor(s): James D. Tindall

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution Authorizing The County Executive To Enter Into Cooperative Agreements With The Agencies Listed Below For the Purpose of Providing Assistance For Homelessness Prevention Services for 2014 Funding. Award Amounts Have Been Approved By the HRC Board of Directors. Need On The January 13, 2014 Legislative Meeting Agenda.</u></p>																																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$340,000</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$340,000</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM/TO:</td><td>Homeless Assistance Fund 043-7001-56789</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$340,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$340,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM/TO:	Homeless Assistance Fund 043-7001-56789																														
Amount authorized by this legislation this fiscal year:	\$340,000																																								
Amount previously authorized this fiscal year:	\$0																																								
Total amount authorized after this legislative action:	\$340,000																																								
Amount budgeted for this item * (including transfers):	\$																																								
Source of funding (name of fund) and account code number; FROM/TO:	Homeless Assistance Fund 043-7001-56789																																								
PRIOR LEGISLATION	<p>Prior ordinances and (date): 2030 - September 3, 1991</p> <p>Prior resolutions and (date): Resolution #</p>																																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Cindy Wallace – Audit Assistant 881-3312</p>																																								
REQUEST SUMMARY	<p>Please draft the below agency contracts. Requests should be drafted and held by the Counselor's Office while awaiting compliance with Executive Order 04-18. Funding From the Homeless Assistance Fund 043-7001-56789</p> <table border="1"> <tr><td>Benilde Hall</td><td>30,000</td></tr> <tr><td>Community LINC</td><td>10,000</td></tr> <tr><td>Community Services League</td><td>10,000</td></tr> <tr><td>Connections To Success</td><td>25,000</td></tr> <tr><td>Hillcrest Transitional Housing</td><td>10,000</td></tr> <tr><td>Homeless Services Coalition</td><td>10,000</td></tr> <tr><td>Hope House</td><td>10,000</td></tr> <tr><td>Legal Aid Of Western MO</td><td>41,000</td></tr> <tr><td>Mother's Refuge</td><td>20,000</td></tr> <tr><td>Newhouse</td><td>15,000</td></tr> <tr><td>Operation Breakthrough</td><td>11,000</td></tr> <tr><td>Reconciliation Services</td><td>12,000</td></tr> <tr><td>ReStart</td><td>30,000</td></tr> <tr><td>Rose Brooks Center</td><td>5,000</td></tr> <tr><td>Salvation Army Crossroads</td><td>10,000</td></tr> <tr><td>Salvation Army Linwood</td><td>10,000</td></tr> <tr><td>Sheffield Place</td><td>10,000</td></tr> <tr><td>Twelfth Street Heritage</td><td>38,000</td></tr> <tr><td>United Inner City Services</td><td>33,000</td></tr> <tr><td>Total 2014 Funding</td><td>340,000</td></tr> </table>	Benilde Hall	30,000	Community LINC	10,000	Community Services League	10,000	Connections To Success	25,000	Hillcrest Transitional Housing	10,000	Homeless Services Coalition	10,000	Hope House	10,000	Legal Aid Of Western MO	41,000	Mother's Refuge	20,000	Newhouse	15,000	Operation Breakthrough	11,000	Reconciliation Services	12,000	ReStart	30,000	Rose Brooks Center	5,000	Salvation Army Crossroads	10,000	Salvation Army Linwood	10,000	Sheffield Place	10,000	Twelfth Street Heritage	38,000	United Inner City Services	33,000	Total 2014 Funding	340,000
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Total 2014 Funding	340,000																																								

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)	
	<input type="checkbox"/> Business License Verified (Purchasing & Department)	
	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>1/6/2014</i>
	Finance (Budget Approval): <i>If applicable [Signature]</i>	Date: <i>1-7-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>1-9-2014</i>
	County Counselor's Office: <i>[Signature]</i>	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in ____.
- ☒ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

This expenditure was included in the Annual Budget.

RES # 18365[illegible]

Alvan S Ball 1-7-14
Budgeting

EXHIBIT A**Resolution 18365**

AGENCY	AMOUNT
Benilde Hall	\$30,000.00
Community LINC	\$10,000.00
Community Services League	\$10,000.00
Connections to Success	\$25,000.00
Hillcrest Ministries	\$10,000.00
Homeless Services Coalition	\$10,000.00
Hope House	\$10,000.00
Legal Aid of Western Missouri	\$41,000.00
Mother's Refuge	\$20,000.00
Newhouse	\$15,000.00
Operation Breakthrough	\$11,000.00
Reconciliation Services	\$12,000.00
ReStart	\$30,000.00
Rose Brooks	\$5,000.00
Salvation Army - Crossroads	\$10,000.00
Salvation Army - Linwood	\$10,000.00
Sheffield Place	\$10,000.00
Twelfth Street Heritage	\$38,000.00
United Inner City Services	\$33,000.00
Total	\$340,000.00

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, January 13, 2014, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 18366, January 13, 2014

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, January 13, 2014, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

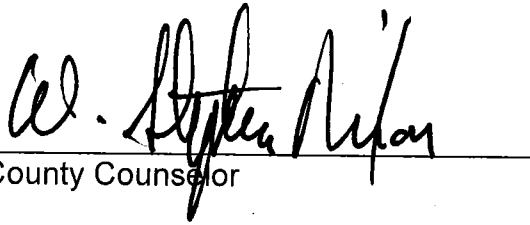
WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, January 13, 2014, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18366 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with the Jackson County Historical Society for record archiving services, at a cost to the County not to exceed \$44,231.00.

RESOLUTION NO. 18367, January 13, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, it is in the best interest of Jackson County to have records with historical value preserved and professionally archived for the scholars and citizens of the County; and,

WHEREAS, the Director of the Recorder of Deeds Department recommends a Cooperative Agreement with the Jackson County Historical Society for professional archiving services for the period of January 1, 2014, through December 31, 2014; and,

WHEREAS, the Jackson County Historical Society has the expertise to provide such professional archiving services; now therefore,

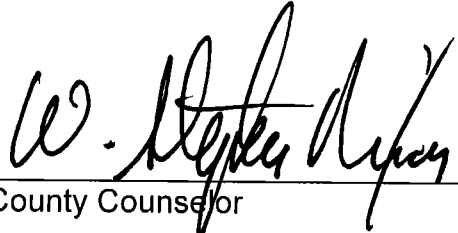
BE IT RESOLVED that the County Executive be, and hereby is, authorized to execute a Cooperative Agreement with the Jackson County Historical Society for professional archiving services, in a form to be approved by the County Counselor, at a cost to the County not to exceed \$44,231.00; and,

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

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. 18367 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

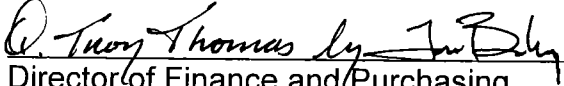
Date

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:	044 1804 56790
ACCOUNT TITLE:	Recorder Fees
	Records Center
	Other Contractual Services
NOT TO EXCEED:	\$44,231.00

1/8/14
Date

 Asst
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18367

Sponsor(s): Theresa Garza Ruiz

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>To authorize the County Executive to enter into a cooperative agreement with the Jackson County Historical Society for the archival and preservation of historical records.</u></p>										
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$44,231</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$44,231</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$44,231</td></tr> <tr> <td>Source of funding (name of fund) and account code number; Recorder's Fee Fund, Record Center, Other Contractual Services 044-1804-56790</td><td>FROM ACCT TO ACCT</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$44,963</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$42,431 Prior Year Actual Amount Spent (if applicable): \$42,431</p>	Amount authorized by this legislation this fiscal year:	\$44,231	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$44,231	Amount budgeted for this item * (including transfers):	\$44,231	Source of funding (name of fund) and account code number; Recorder's Fee Fund, Record Center, Other Contractual Services 044-1804-56790	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$44,231										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$44,231										
Amount budgeted for this item * (including transfers):	\$44,231										
Source of funding (name of fund) and account code number; Recorder's Fee Fund, Record Center, Other Contractual Services 044-1804-56790	FROM ACCT TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): #18064, February 28, 2013</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Robert T. Kelly, Director, Recorder of Deeds Department, 881-3191</p>										
REQUEST SUMMARY	<p>Whereas it is in the best interest of the County that records having historical value be preserved and professionally archived for the scholars and citizens of the County,</p> <p>The Jackson County Historical Society has the expertise to provide professional record archiving services.</p> <p>Requesting approval for payment in the amount of \$44,231 for the contract period of January 1, 2014 through December 31, 2014.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>None</p>										

REVIEW	Department Director: <i>Robert J. Kelly</i>	Date: <i>1-6-2014</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Deborah Ball</i>	Date: <i>1-7-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>1/7/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☒ Funds for this were encumbered from the Recorder's Fee Fund Fund in 2014.
- ☐ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:
044-1804-56790	Recorder's Fee Fund, Record Center, Other Contractual Services	\$44,231

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

This expenditure was included in the Annual Budget.

RES # 18367

[illegible]

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive and the Prosecuting Attorney to execute an Agreement with the Missouri Office of Prosecution Services (MOPS) for an automated case management and criminal history reporting system, at a cost to the County not to exceed \$24,128.00.

RESOLUTION NO. 18368, January 13, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, section 56.750, RSMo provides that the Missouri Office of Prosecution Services (MOPS) may develop an automated case management system and provide that service to prosecuting attorney's offices; and,

WHEREAS, the Jackson County Prosecuting Attorney's Office desires to enter into an agreement with MOPS to utilize the automated case management system; and,

WHEREAS, the County is authorized for 104 users of the System and will pay \$232.00 per user to MOPS, at a total cost to the County not to exceed \$24,128.00; and,

WHEREAS, the attached Agreement with the Missouri Office of Prosecution Services is a suitable mechanism by which to implement the mutual agreements of the parties; and,

WHEREAS, the execution of this agreement is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

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

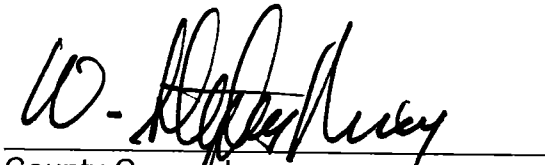
County Executive be and hereby is authorized to execute the attached Agreement with the Missouri Office of Prosecution Services a cost to the County not to exceed \$24,128.00; and,

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 Agreement.

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. 18368 of January 13, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

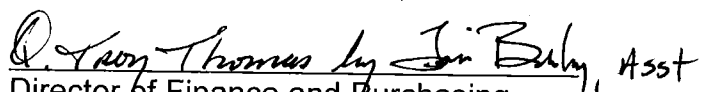
Mary Jo Spino, Clerk of Legislature

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: 001 4101 56662
ACCOUNT TITLE: General Fund
Prosecutor
Software Maintenance
NOT TO EXCEED: \$16,608.00

ACCOUNT NUMBER: 008 4152 56662
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Criminal Prosecution
Software Maintenance
NOT TO EXCEED: \$7,520.00

1/9/14
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18368

Sponsor(s): James D. Tindall

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive and the Prosecuting Attorney to execute an agreement with the Missouri Office of Prosecution Services for an automated case management reporting system.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$24,128.00</td></tr><tr><td>Amount previously authorized this fiscal year:</td><td>\$0.00</td></tr><tr><td>Total amount authorized after this legislative action:</td><td>\$24,128.00</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$24,128.00</td></tr><tr><td>Source of funding (name of fund) and account code number;</td><td></td></tr><tr><td>FROM: 001-4101-56662 008-4152-56662</td><td>FROM ACCT: \$16,608.00 \$ 7,520.00</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$24,128.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$24,128.00	Amount budgeted for this item * (including transfers):	\$24,128.00	Source of funding (name of fund) and account code number;		FROM: 001-4101-56662 008-4152-56662	FROM ACCT: \$16,608.00 \$ 7,520.00
Amount authorized by this legislation this fiscal year:	\$24,128.00												
Amount previously authorized this fiscal year:	\$0.00												
Total amount authorized after this legislative action:	\$24,128.00												
Amount budgeted for this item * (including transfers):	\$24,128.00												
Source of funding (name of fund) and account code number;													
FROM: 001-4101-56662 008-4152-56662	FROM ACCT: \$16,608.00 \$ 7,520.00												
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date)</p>												
CONTACT INFORMATION	<p>RLA drafted by (Caleb Clifford, Assistant Prosecuting Attorney, 816-881-3055):</p>												
REQUEST SUMMARY	<p>The Jackson County Prosecutor's Office requests Legislative approval to enter into a contract with the Missouri Office of Prosecution Services (MOPS) to provide the Prosecutors' office with an automated case management system and criminal history reporting services. MOPS has entered into a contract with Karpel Solutions to provide "PBK", a product of Karpel, for the use of prosecuting attorney's offices throughout Missouri.</p>												

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Proposed Agreement	
REVIEW	Department Director: <i>Sean Peters Baker</i>	Date: <i>1-2-14</i>
	Finance (Budget Approval): <i>If applicable Deborah S. Bau</i>	Date: <i>1-8-14</i>
	Division Manager: <i>STK by McConney</i>	Date: <i>1-9-2014</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☒ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in _____.
- ☒ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

This expenditure was included in the Annual Budget.

RES # 18368[illegible]

Alverson S Ball 1-8-14
Budgeting

AGREEMENT

January 1, 2014 – December 31, 2014

THIS AGREEMENT is entered into between Missouri Office of Prosecution Services, hereinafter “MOPS”, and the Prosecuting Attorney’s Office of **JACKSON** County, Missouri, hereinafter “COUNTY”, and

WHEREAS, section 56.750, RSMo provides that MOPS may “assist in the development, support and maintenance of automated case management and criminal history reporting systems approved by the Prosecutors Coordinators Training Council as the standard utilized by prosecuting attorneys and circuit attorney”, and

WHEREAS, the Prosecutors Coordinators Training Council has approved “PBK”, a product of Karpel Solutions, hereinafter “Karpel” as the standard utilized by prosecuting attorneys and circuit attorney, and

WHEREAS, the State of Missouri, through MOPS, has entered into a contract with Karpel Solutions to provide automated case management system and criminal history reporting services to prosecutors’ offices, and

THEREFORE, the parties agree as follows:

1. That COUNTY agrees to utilize PBK as the sole automated case management system and criminal history reporting system within its office;
2. That COUNTY agrees to use MOPS as the sole point of contact with Karpel for any new or existing contractual services and development requests (including but not limited to enhancement requests and pilot/beta test requests by Karpel);
3. That COUNTY agrees to utilize only the most recent version of PBK as approved by MOPS;
4. That COUNTY agrees to send a representative of its office to PBK training that is approved by MOPS for at least six (6) hours per calendar year;
5. That COUNTY agrees to utilize the electronic case transfer function (“PA Transfer”) with the Office of the State Courts Administrator (OSCA) and further agrees to enter into any agreements necessary to effectuate said function;
6. That COUNTY agrees to provide the name and contact information for its local PBK system administrator to MOPS and to update MOPS of any change of information for the local PBK system administrator within 5 business days of such change (see attachment).

7. That COUNTY agrees to enter all criminal cases into PBK and fully dispose of them within the system for the purpose of reporting criminal case dispositions to the Missouri State Highway Patrol (MSHP) CJIS Division, pursuant to RSMo 43.503.
8. That under the current contract between MOPS and Karpel, Karpel is entitled to \$416.00 per user for annual maintenance costs;
9. That said contract will expire on December 31, 2014 and that MOPS and Karpel have the rights to renegotiate a new contract or decline to enter into another contract which may result in a different annual maintenance amount due to Karpel;
10. That COUNTY shall pay \$232.00 per user for the COUNTY toward the PBK annual maintenance for the period of this agreement;
11. That MOPS shall pay \$184.00 per user for the benefit of the COUNTY toward the PBK annual maintenance, for the period of this agreement;
12. That COUNTY shall be invoiced annually from MOPS at the beginning of each calendar year. The COUNTY shall then make payment to MOPS no later than the 15th of January for that calendar year.
13. That COUNTY currently is authorized for **ONE HUNDRED FOUR (104)** users to be covered by MOPS under this agreement. The COUNTY shall be solely responsible for the expense of any other license(s) that fall outside of the authorized user amount stated above.
14. That COUNTY shall not add any users without the express approval of MOPS;
15. This agreement shall be in effect from January 1, 2014 to December 31, 2014;
16. If, in the judgment of MOPS, COUNTY has not met the requirements of paragraphs 1, 2, 3, 4, 5, 6, or 7, MOPS reserves the right to terminate its annual maintenance payment obligations under this agreement after providing thirty (30) days written notice to COUNTY;
17. Such notice under paragraph 15 may only be given if MOPS has provided COUNTY with written demand to correct the violations of paragraphs 1, 2, 3, 4, 5, 6 or 7, and has provided COUNTY with 30 days in which to comply;
18. This agreement supersedes all other agreements, either written or oral, between MOPS and COUNTY relating to automated case management systems and criminal history reporting systems;
19. Either party may terminate this agreement upon thirty (30) days written notice to the other party;

20. The laws of the State of Missouri shall govern this agreement.

WHEREFORE, we have hereunto set our hands this _____ day of _____, 2014.

MISSOURI OFFICE OF PROSECUTION
SERVICES

JACKSON COUNTY, MISSOURI

Jason H. Lamb,
Executive Director

Michael D. Sanders,
County Executive

Jean Peters-Baker
Prosecuting Attorney

APPROVED AS TO FORM:

W. Stephen Nixon
County Counselor

ATTEST:

Mary Jo Spino
Clerk of the Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$24,128.00 which is hereby authorized.

Date

Director of Finance and Purchasing
Account No. 001-4101-56662 - \$16,608
008-4152-56662 - \$ 7,520

PBK System Administrator Information Sheet

JACKSON COUNTY

1. System Administrator #1

- a. NAME:
- b. TITLE
- c. PHONE NUMBER
- d. E-MAIL

2. System Administrator #2

- a. NAME
- b. TITLE
- c. PHONE NUMBER
- d. E-MAIL

3. System Administrator #3

- a. NAME
- b. TITLE
- c. PHONE NUMBER
- d. E-MAIL