



# COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

415 East 12th Street  
Kansas City, MO 64106

CLERK OF THE COUNTY LEGISLATURE

201 West Lexington, 2<sup>nd</sup> Floor  
Independence, MO 64050

## September 8, 2023 – September 14, 2023

9-08-2023 Friday

NO MEETINGS –

9-11-2023 Monday

NO ANTI-CRIME, DIVERSITY, EQUITY, & INCLUSION, FINANCE & AUDIT, HEALTH & ENVIRONMENT, HOUSING & HOMELSSNESS, INTER-GOVERNMENTAL AFFAIRS, LAND USE, PUBLIC WORKS, RULES, VETERANS, OR 911 OVERSIGHT COMMITTEE MEETINGS –

12:00 P.M.

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

12:10 P.M.

Budget Committee –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

The Budget Committee will have a public hearing on Ordinance #5787.

3:00 P.M.

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

Public hearing on Ordinance #5785.

9-12-2023 Tuesday

11:30 A.M.

Land Trust of Jackson County –  
Teleconference Dial-in No. 1-605-313-6003  
Access Code: 821980

9-13-2023 Wednesday

NO MEETINGS –

9-14-2023 Thursday

NO MEETINGS –

Posted: 9/8/2023 3:56 PM

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

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** enacting a property tax credit to eligible taxpayers within Jackson County, Missouri, in accordance with the Revised Statutes of Missouri §137.1050 (SB190).

**ORDINANCE NO. 5787**, August 28, 2023

**INTRODUCED BY** DaRon McGee, Megan L. Marshall, Manuel Abarca IV, Donna Peyton & Venessa Huskey County Legislators

WHEREAS, the Missouri legislature passed, and the Governor signed Senate Bill 190 (SB 190), codified as Section 137.1050, RSMo; and,

WHEREAS, SB 190 and Section 137.1050, RSMo., became effective on August 28, 2023; and,

WHEREAS, under SB 190, certain eligible taxpayers may receive a property tax credit; and,

WHEREAS, a taxpayer may qualify as an eligible taxpayer if the taxpayer is a Missouri resident; is eligible for Social Security retirement benefits; is an owner of record of a homestead or has legal or equitable interest in such property as evidenced by a written instrument; and is liable for the payment of real property taxes on such homestead; and,

WHEREAS, SB 190 and § 137.1050, RSMo. authorizes a county to grant a property tax credit to eligible taxpayers residing in such county if a county adopts an ordinance authorizing such credit; and,

WHEREAS, pursuant to SB 190 and Section 137.1050, the Jackson County Legislature desires to establish and create a tax credit for certain eligible taxpayers within Jackson County for taxes due for the 2024 tax year and beyond; now therefore,

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

1. Adoption and Enactment. The Jackson County Legislature hereby authorizes a real property tax credit to eligible taxpayers residing in Jackson County, Missouri in an amount equal to the eligible taxpayer's eligible credit amount.
  
2. Definitions. For purposes of this Ordinance, and pursuant to the provisions of SB 190 and § 137.1050, RSMo., the following words and phrases shall have the following meanings:
  - a. "Eligible Credit Amount": the difference between an eligible taxpayer's real property tax liability on such taxpayer's homestead for a given tax year, minus the real property tax liability on such homestead in the year that the taxpayer became an eligible taxpayer.
  
  - b. "Eligible Taxpayer": a Missouri resident who:

- i. Is eligible for Social Security retirement benefits;
- ii. Is an owner of record of a homestead or has a legal or equitable interest in such property as evidenced by a written instrument; and
- iii. Is liable for the payment of real property taxes on such homestead in Jackson County, Missouri.
- iv. Is applying for a credit for a homestead [with an assessed value] with a market value that is determined by Assessment that is under \$550,000.

c. "Homestead": real property actually occupied by an eligible taxpayer as the primary residence. An eligible taxpayer shall not claim more than one primary residence.

3. Tax Credit; Statement of Tax Due. Any tax credit granted pursuant to this section shall be applied when calculating the eligible taxpayer's property tax liability for the tax year. The amount of tax credit shall be noted on the statement of tax due sent to the eligible taxpayer by the Jackson County Collector of Revenue.

4. Implementation. The County and each of its elected officials shall be authorized and empowered to adopt such rules and procedures as are necessary in order to carry out and implement the provisions of this Ordinance and to develop and require such documents, applications and instruments as may be necessary or desirable to permit the application of the tax credits authorized herein, and to carry out, comply with and perform the requirements of the provisions set forth in this Ordinance.

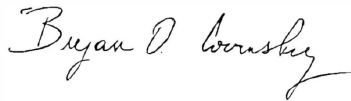
5. Passage and Approval. This Ordinance shall be in full force and effect from and after the date of its passage and approval by the County Legislature and shall

be effective for tax year 2024 and each year thereafter.

BE IT FURTHER ORDAINED following passage of this Ordinance, the Jackson County Legislature will introduce an additional ordinance to codify this language into the Jackson County Code, Chapter 20 and delineate certain policies and procedures for the enactment of this Ordinance in accordance with state law.

Effective Date: This ordinance will be effective upon signature by the County Executive.

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5787 introduced on August 28, 2023, was duly passed on \_\_\_\_\_, 2023 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. 5787.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$63,630.00 from the undesignated fund balance of the 2023 Grant Fund, in acceptance of the State of Missouri Drug Courts Coordinating Commission Family Drug Court Program Grant for use by the Family Court Division.

**ORDINANCE NO. 5788**, September 11, 2022

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Family Court Division has been awarded the Family Drug Court Program Grant by the State of Missouri Drug Courts Coordinating Commission, for the period July 1, 2023, to June 30, 2024; and,

WHEREAS, the purpose of the Family Drug Court Program is to help substance-abusing offenders break the cycle of addiction and avoid the crimes that often accompany addiction; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made from the undesignated fund balance of the 2023 Grant Fund:



<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Family Drug Court			
010-2164	45983- Increase Revenues	\$63,630	
010-9999	32810- Undesignated Fund Balance		\$63,630
010-9999	32810- Undesignated Fund Balance	\$63,630	
Family Drug Court			
010-2164	56790- Other Contractual Services		\$63,630

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

APPROVED AS TO FORM:

*Bryan D. Worsley*

\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5788 introduced on September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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. 5788.

\_\_\_\_\_  
Date


\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$63,630.00

09/07/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvia Stevenson (Sep 7, 2023 10:27 CDT)  
Chief Administrative Officer

# Request for Legislative Action

Ord. #5788

Sponsor: Venessa Huskey

Date: September 11, 2023

## Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5788
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	9/11/2023

## Introduction

**Action Items:** ['Appropriate']

**Project/Title:**

Family Treatment Court

## Request Summary

This is a request to appropriate \$63,630 from the 2023 undesignated fund balance in acceptance of a contract awarded to the Family Court Division by the Treatment Courts Coordinating Commission. The total award is for 594,113, however, this RLA pertains only to the amount awarded for the Family Treatment Court in the amount of 63,360. The project is named "Family Treatment Court" and the project began July 1, 2023 and will continue through June 30, 2024. Please appropriate the \$ 63,630 into the accounts listed within:

## Contact Information

<b>Department:</b>	Circuit Court	<b>Submitted Date:</b>	8/21/2023
<b>Name:</b>	Carl Bayless	<b>Email:</b>	carl.bayless@courts.mo.gov
<b>Title:</b>	Grant Coordinator	<b>Phone:</b>	816-435-4775

## Budget Information

Amount authorized by this legislation this fiscal year:	\$63,630		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$63,630		
Is it transferring fund?	Yes		
<b>Transferring Fund From:</b>			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$63,630
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	2164 (Family Drug Court Program)	56790 (Other Contractual Services)	\$63,630

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5657	September 12, 2022
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

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

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

## Request for Legislative Action

### History

Submitted by Circuit Court requestor: Carl Bayless on 8/21/2023. Comments:

Approved by Department Approver Theresa Byrd on 8/23/2023 11:28:30 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/23/2023 11:33:47 AM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/23/2023 11:57:25 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 8/25/2023 2:54:37 PM. Comments: Fiscal  
Note Attached

Approved by Executive Office Approver Sylvya Stevenson on 8/29/2023 2:08:28 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/7/2023 11:56:23 AM. Comments:

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: August 25, 2023

ORD # 5788  
eRLA # 1057

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
2164 - Family Drug Court	45983 - Increase Revenue	63,630	
9999 - Non Specific	32810 - Undesignated Fund Balance		63,630
9999 - Non Specific	32810 - Undesignated Fund Balance	63,630	
2164 - Family Drug Court	56790 - Other Contractual Services		63,630
<div style="border: 1px solid green; border-radius: 5px; padding: 2px; display: inline-block;"> <b>APPROVED</b>  <i>By Sarah Matthes at 2:53 pm, Aug 25, 2023</i> </div>		<u>\$ 127,260</u>	<u>\$ 127,260</u>

Budgeting



**State of Missouri**  
Office of State Courts Administrator  
Administrative Services Division

**Issue Date**

July 7, 2023

**Contract Period**

July 1, 2023 to  
June 30, 2024

**Award Amount**

## Treatment Court Funding FY 2024

In 2001, the Missouri General Assembly passed House Bill 471 creating this program. In accordance with state statute 478.009, the Treatment Courts Coordinating Commission (TCCC) allocates funding from the Missouri Drug Court Resources Fund. These funds are to be used to support treatment, testing and case management activities as approved by the commission in your approved proposal. Courts are encouraged to utilize these funds in conjunction with other federal, state and local resources to support the drug court efforts in your jurisdiction.

<b>Contract Number</b>	<input checked="" type="checkbox"/> Original Contract
OSCA	<input type="checkbox"/> Contract Amendment

<b>Court/Recipient Information:</b>	<b>Project Director:</b>	<b>OSCA Program Contact</b>
		Danielle Malone 573-522-6837
		<b>OSCA Fiscal Contact</b>
		Denine Coffman 573-522-6775

<input type="checkbox"/> Special Conditions of this award are attached.	<input checked="" type="checkbox"/> There are no special conditions of this award. Original RFP requirements only.
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**Treatment Court Coordinating Commission has approved the following award for FY 24**

### Please Sign, Date and Return to:

Office of State Courts Administrator  
osca.contracts@courts.mo.gov  
Attn: Contracts Unit  
P.O. Box 104480  
Jefferson City, MO 65110 - 4480

In witness thereof, the parties below hereby execute this agreement.

<b>Appointing Authority Signature</b> 		<b>OSCA Signature</b> 	
<b>Printed Name</b> Beverly A. Newman, Court Administrator	<b>Date</b> August 9, 2023	<b>Printed Name</b> Richard S. Morrissey	<b>Title</b> Deputy State Courts Administrator
<b>Presiding Judge Signature</b> 		<b>Date</b> 07/07/2023	
<b>Printed Name</b> Jalliah Otto, Presiding Judge	<b>Date</b> August 10, 2023		

Treatment Court Program Funding for Fiscal 2024

Circuit # 16 County JACKSON

Budget Worksheet

Court type (ie: Adult, DWI, Juvenile, Family, Veterans) : FAMILY

Fiscal 2024 Treatment Court Budget	July	August	September	October	November	December	January	February	March	April	May	June	Total
Treatment													\$0.00
Drug/Alcohol Testing	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
Contractual Services (Limited to 50% of Overall Budget)													\$0.00
Wrap Around Services	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$3,802.50	\$45,630.00
Participant Education	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.66	\$666.74	\$8,000.00
Sanctions - Equipment or Services													\$0.00
<b>Total Budget</b>	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.49	\$5,302.61	\$63,630.00



**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$110,000.00 from the undesignated fund balance of the 2023 Assessment Fund to cover the cost of salaries and overtime for the remainder of the 2023 Board of Equalization (BOE) appeals docket.

**ORDINANCE NO. 5789**, September 11, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Assessment Department is in need of funds to cover the salaries and overtime of the Board of Equalization hearing officers; and,

WHEREAS, funds will be used to cover salaries for the Board of Equalization and salary and overtime costs for eleven hearing officers; and,

WHEREAS, the coverage of the costs of salaries and overtime is for the remainder of the 2023 BOE appeals dockets; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2023 Assessment Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund 045-9999	32810- Undesignated Fund Balance	\$110,000	
Board of Equalization 045-5007	55027- Board/Commissions Salaries		\$ 10,000
045-5007	56041 – BOE Hearing Officers		\$100,000

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

APPROVED AS TO FORM:

*Bryan D. Worsley*

\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5789 introduced on September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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. 5789.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 045 9999 32810  
ACCOUNT TITLE: Assessment Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$110,000.00

09/07/2023  
\_\_\_\_\_  
Date

*Sylvia Stevenson*  
\_\_\_\_\_  
Sylvia Stevenson (Sep 7, 2023 10:27 CDT)  
Chief Administrative Officer

## Request for Legislative Action

Ordinance No.: 5789  
 Sponsor: Charlie Franklin  
 Date: September 11, 2023

<b>Completed by County Counselor's Office</b>			
Action Requested:	Ordinance	Res.Ord No.:	5789
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	9/11/2023

<b>Introduction</b>
<b>Action Items:</b> ['Appropriate']
<b>Project/Title:</b>
An ordinance appropriating \$110,000 from the undesignated fund balance of the 2023 Assessment Fund to cover salaries for the three officers of the Board of Equalization and salary and overtime for 11 Hearing Officers for the remainder of the 2023 BOE appeal season.

<b>Request Summary</b>
Appropriating \$110,000 from the undesignated fund balance of the 2023 Assessment Fund to cover salaries for the three officers of the Board of Equalization for the remaining months, September through November 2023 in the amount of \$10,000, and \$100,000 for salary and overtime for 11 Hearing Officers through end of September.

<b>Contact Information</b>			
<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	8/29/2023
<b>Name:</b>	Sylvya Stevenson	<b>Email:</b>	SStevenson@jacksongov.org
<b>Title:</b>	Chief Administrative Officer	<b>Phone:</b>	816-881-3064

<b>Budget Information</b>			
Amount authorized by this legislation this fiscal year:			\$110,000
Amount previously authorized this fiscal year:			\$675,925
Total amount authorized after this legislative action:			\$785,925
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
045 (Assessment Fund)	5007 (Board of Equalization)	55027 (Boards/Commissions Salaries)	\$10,000
045 (Assessment Fund)	5007 (Board of Equalization)	56041 (BOE Hearing Officers)	\$100,000

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5701	January 30, 2023
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

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

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

## Request for Legislative Action

### History

Submitted by County Executive Office requestor: Sylvya Stevenson on 8/29/2023. Comments:

Returned for more information by Department Approver Troy Schulte on 8/29/2023 3:47:57 PM.  
Comments: Hearing is misspelled

Submitted by Requestor Sylvya Stevenson on 8/29/2023 4:01:15 PM. Comments:

Approved by Department Approver Troy Schulte on 8/29/2023 4:04:17 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/30/2023 9:46:06 AM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/30/2023 10:11:46 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/31/2023 9:33:17 AM. Comments:

Approved by Executive Office Approver Troy Schulte on 8/31/2023 6:33:53 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/7/2023 12:06:25 PM. Comments:

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: August 31, 2023

Ord #	5789
eRLA ID #:	1064

Org Code/Description	Object Code/Description	From	To
<b>045 Assessment Fund</b>			
9999 Undesignated Fund Balance		\$ 110,000	\$ -
5007 Board of Equalization	55027 Boards/Commissions Salaries		10,000
5007 Board of Equalization	56041 BOE Hearing Officers		100,000
		\$ 110,000	\$ 110,000

**APPROVED**  
By David Moyer at 9:30 am, Aug 31, 2023

Budget Office

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$10,000.00 from the undesignated fund balance of the 2023 Grant Fund in acceptance of funding provided by the Organized Crime Enforcement Task Force for use by the Jackson County Drug Task Force for “Operation Pony Express.”

**ORDINANCE NO. 5790**, September 11, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCETF) and the Federal Bureau of Investigation have formed the Organized Crime Drug Enforcement Task Force (OCDETF) to conduct a joint federal drug investigation, OCDETF Case No. WC-KS-0230, “Operation Pony Express”; and,

WHEREAS, a portion of the overtime costs incurred by the JCETF for this investigation will be reimbursed by the OCDETF, in an amount not to exceed \$10,000.00; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2023 Grant Fund be and hereby is made:



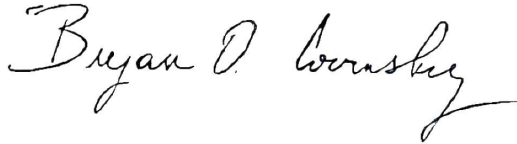
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund OCDEF 010-4133	45792 - Increase Revenue	\$10,000	
Non-Specific 010-9999	32810- Undesignated Fund Balance		\$10,000
010-9999	32810- Undesignated Fund Balance	\$10,000	
OCDEF 010-4133	55030 - Overtime		\$10,000

and,

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

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5790 introduced on September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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. 5790.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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


ACCOUNT NUMBER: 010 4133 45792  
ACCOUNT TITLE: Grant Fund  
OCDEF  
Increase Revenues  
NOT TO EXCEED: \$10,000.00

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

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Non-Specific  
Undesignated Fund Balance  
NOT TO EXCEED: \$10,000.00

09/07/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvya Stevenson (Sep 7, 2023 10:27 CDT)  
Chief Administrative Officer

# Request for Legislative Action

Ord. #5790  
Sponsor: Venessa Huskey  
Date: September 11, 2023

## Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5790
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	9/11/2023

## Introduction

**Action Items:** ['Appropriate']

**Project/Title:**

Appropriating funds within the Organized Crime Drug Enforcement Task Force (OCDEF) for reimbursement of overtime expenses associated with the investigation.

## Request Summary

The Jackson County Drug Task Force (JCETF) and Federal Bureau of Investigation are conducting a joint federal drug investigation. The agencies have formed an Organized Crime Drug Enforcement Task Force (OCDEF), Operation Pony Express for the period of May 1, 2023 through September 30, 2023. As a result, the JCETF will be reimbursed overtime costs by the OCDEF program associated with the investigation.

Please appropriate \$10,000 from 010-4133-45792 ( Organized Crime/DTF - undesignated fund balance) into:  
010-4133-55030- Overtime

## Contact Information

<b>Department:</b>	Jackson County Drug Task Force	<b>Submitted Date:</b>	8/30/2023
<b>Name:</b>	Cari Beeman	<b>Email:</b>	cbeeman@jacksongov.org
<b>Title:</b>	Operations Administrator	<b>Phone:</b>	816-503-4713

## Budget Information

Amount authorized by this legislation this fiscal year:	\$10,000		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$10,000		
Is it transferring fund?	Yes		
<b>Transferring Fund From:</b>			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
010 (Grant Fund)	4133 (Organized Crime Drug Enforcement)	45792 (Organized Crime/DTF)	\$10,000

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4133 (Organized Crime Drug Enforcement)	55030 (Overtime Salaries)	\$10,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5766	July 10, 2023
Prior Resolution	
Resolution:	Resolution date:

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

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

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

## Request for Legislative Action

### History

Submitted by Jackson County Drug Task Force requestor: Cari Beeman on 8/30/2023. Comments:

Approved by Department Approver Dan Cummings on 8/30/2023 2:26:43 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/30/2023 2:57:05 PM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/30/2023 3:02:51 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 8/31/2023 7:11:33 AM. Comments: Fiscal  
Note Attached

Approved by Executive Office Approver Sylvya Stevenson on 9/4/2023 11:37:27 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/7/2023 12:07:14 PM. Comments:

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: August 31, 2023

ORD # 5790  
eRLA # 1065

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
4133 - OCDEF	45792 - Increase Revenues	10,000	
9999 - Non Specific	32810 - Undesignated Fund Balance		10,000
9999 - Non Specific	32810 - Undesignated Fund Balance	10,000	
4133 - OCDEF	55030 - Overtime		10,000
<div style="border: 1px solid green; border-radius: 5px; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <i>By Sarah Matthes at 7:10 am, Aug 31, 2023</i> </div>		\$ 20,000	\$ 20,000

Budgeting

U.S. Department of Justice  
 United States Attorney  
 Organized Crime Drug Enforcement Task Forces  
 West Central Region

Thomas F. Eagleton Courthouse 111 S. 10th Street, Suite 20.333  
 St. Louis MO 63102

Tel: 314-539-2200  
 Fax: 314-539-2312

Capt. Danny Cummings  
 Jackson CO DTF (KCMO)  
 415 E. 12th Street, 9th Floor  
 Kansas City MO 64106

**Subject: Organized Crime Drug Enforcement Task Forces (OCDETF) State and Local Overtime and Authorized Expense Agreement for Fiscal Year FY-23**

Dear Capt. Danny Cummings:

The West Central Region OCDETF Regional Coordination Group has approved an OCDETF Agreement for the Jackson CO DTF (KCMO) under the following terms:

OCDETF Case #: WC-KS-0230  
 Operation: PONY EXPRESS  
 Dates of the Agreement: 05/01/2023 through 09/30/2023 (FY-23)  
 Funding Amount (\$): \$10,000.00  
 Sponsoring Federal Agency: FBI

At no time should your State or Local agency exceed the approved funding noted above.  
 \*\*Please note that the approved funding amount may be less than the amount originally submitted to the Regional Coordination Group.

Initial funding allocations represent projections only and therefore are subject to modification by the Regional Coordination Group based upon the progress and needs of the OCDETF investigation. Federal government accounting policy requires all open obligations be reviewed and validated at the end of each quarter; therefore if no costs have been incurred within 90 days of the date of the agreement all funding could automatically be de-obligated unless an extension has been requested and has been granted in writing by the sponsoring Agency Regional OCDETF Coordinator.

If additional funding or agreement modifications are necessary, a written request must be submitted by the sponsoring Agency Regional OCDETF Coordinator to the Assistant U.S. Attorney (AUSA) Regional OCDETF Director **prior** to incurring any overtime and/or expenses. The sponsoring Federal agency and State or Local agency will be notified in writing on the status of the request. Any supplemental funding will be contingent upon availability of funds.

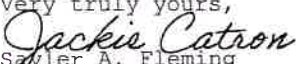
OCDETF Agreement For Fiscal Year FY-23

A reimbursement request will not be deemed "submitted" unless it is completely and accurately prepared. Reimbursement requests must be submitted within 30 days of overtime worked. The requests must be approved and signed by the sponsoring Federal agency prior to being forwarded to the U.S. Attorney's office. All requests without the proper signatures will be returned. Approved funds that do not have properly submitted reimbursement requests submitted on a timely basis will be de-obligated by the committee to meet other financial responsibilities.

The State or Local agency is responsible for ensuring and monitoring overtime payments. These payments may not, on an annual per person basis, exceed \$19,840.75 (increased to 25% of a GS-12 Step 1 Federal salary rate in effect for fiscal year beginning 10/01/2022). The field office of the sponsoring Federal agency and the sponsoring Agency Regional OCDETF Coordinator will also monitor these payments, as stated in section 14 of the agreement. Without approval from the Regional Coordination Group and the grant of a waiver from the OCDETF Executive Office in Washington D.C. An agency may not be reimbursed in excess of \$25,000.00 on any OCDETF investigation in a given year.

**Reimbursement requests which are not submitted for payment in a timely manner are subject to availability of funds.**

If you have any questions, please do not hesitate to contact your sponsoring Agency Regional OCDETF Coordinator Konjevic, Sanela at 618-319-0550.

Very truly yours,  
  
 Saylor A. Fleming  
 United States Attorney

James C. Delworth  
 OCDETF Regional Director  
 West Central Region



**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES**  
**FY 2023 Agreement**  
**FOR THE USE OF THE STATE & LOCAL**  
**OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE PROGRAM**

DUNS / UEI #: 026546940  
Federal Tax Identification: 4 4 - 6 0 0 0 5 2 4

EXO USE ONLY  
DC#: Z-32- \_\_\_\_\_

Amount Requested: \$ 10,000.00  
Amount requested should match the amount calculated on the Initial Funding Form, Page 2  
Number of Officers Listed: 21

OCDETF Investigation / Strategic Initiative  
Number: WC-KS-230  
Operation  
Name: Operation Pony Express

From: May 1, 2023  
Beginning Date of Agreement  
To: September 30, 2023  
Ending Date of Agreement

Federal Agency Investigations  
Number: 245C-KC-3240352

Addendum A in use? Y  N

State & Local Organization  
Narcotics Supervisor: Danny R. Cummings, OIC  
Telephone Number: 816-503-4725  
Email Address: dcummings@jcdtf.com

Sponsoring Federal Agency(ies):  
Federal Bureau of Investigation

State & Local Organization Name:  
Jackson County Drug Task Force  
Address to receive OCDETF paperwork (no PO  
Boxes): Attention: \*  
Attention: Cari Beeman (JCDF)  
415 E. 12th St.  
Kansas City, MO 64106

Sponsoring Federal Agency(ies)  
Group / Squad Supervisor: SSA Joseph K. Michael  
Telephone Number: (816) 920-2124  
Email Address: jkmichael@fbi.gov

\* Include the name of the person the form should be mailed to

Please provide the name, telephone number, and email address for the **financial staff person at the State & Local Organization, who is directly responsible for the billing on the Reimbursement Request:**

Name: Cari Beeman  
Telephone Number: (816) 403-4715  
Email Address: cbeeman@jcdtf.com

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES  
 FY 2023 Agreement Initial Funding Form  
 FOR THE USE OF THE STATE & LOCAL  
 OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE**

OCDETF Case #: WC-KS-230

Amount Requested: \$ 10,000.00  
*This amount should be entered on Page 1 of the Reimbursable Agreement.*

*Please note: The amount requested should cover your active investigation plan from the agreement start date (which cannot be prior to the case approval date. Proactive funding analysis will be conducted to determine the need for additional funds throughout the life of the agreement.*

**Agreement Activity:** *(Please check all that apply)*

- Surveillance     
  Takedown     
  Trial/Court     
  Wire     
  Approved Pending     
  Other

*If Other, please describe the type of investigative activity the State & Local Agency will be participating in:*

**Factors to Consider when Determining the Initial Agreement Amount:** *(Required)*

Average Officer Overtime Rate::	Estimated overtime hours for your active investigation plan, from the agreement start date:	Prior year agreement spending, if any:
<u>\$ 50.00</u>	<u>200.00</u>	<u>\$ 0.00</u>

*Please provide a brief explanation on how the initial funding amount was determined, if other factors were considered:*

The Jackson County Drug Task Force is providing investigative support including, but not limited to, controlled purchases of narcotics, surveillance, take-down (if-necessary) and court. They are significant co-sponsor of this investigation.

This Agreement is between the above-named State & Local Law Enforcement Organization and the Organized Crime Drug Enforcement Task Forces (OCDETF) Program. This Agreement shall be effective when signed by an authorized State & Local Organization official, the sponsoring Federal Agency Special Agent-In-Charge, the sponsoring Agency Regional OCDETF Coordinator, the Assistant United States Attorney Regional OCDETF Director, and the OCDETF Executive Office.


1. It is agreed that the State & Local Law Enforcement officers named on this Agreement will assist in OCDETF Investigations, Strategic Initiatives and prosecutions as set forth in the Organized Crime Drug Enforcement Task Forces State & Local Overtime and Authorized Expense/Strategic Initiative Programs, Policies and Procedures Manual, Fiscal Year 2023.
2. No individual agreement with a State & Local Organization may exceed \$25,000, and the cumulative amount of OCDETF State & Local overtime monies that may be expended on a single OCDETF investigation in a single fiscal year may not exceed \$50,000 without express prior approval from the OCDETF Executive Office. The OCDETF EXO will entertain requests to exceed these funding levels; however, there will be increased scrutiny from management pursuant to levels of funding needed. To receive approval to exceed this level of funding, a Cap Waiver Request Form approved by the Regional Director, must be sent to the to the OCDETF Internal Auditor and OCDETF Budget Mailbox ([ocdetf.budget.mailbox@usdoj.gov](mailto:ocdetf.budget.mailbox@usdoj.gov)).
3. Each reimbursable agreement will be allowed no more than five (5) modifications per year. Amendments or changes in the amount of the agreement after an agreement has been executed must be agreed to by all approving officials. If the funds for a particular agreement are completely deobligated with the intention of closing that agreement, it will not count as a modification for purposes of this policy. As a best practice, no increase modifications should be submitted if there are no bills entered on the agreement in MIS. These amendments or changes must be transmitted by a Modification Memo, signed by the Regional OCDETF Director, or designee, and sent to the OCDETF Executive Office in a timely manner not to exceed thirty (30) days. Deobligations only require the initials of the OCDETF Program Specialist. The signed Modification Memo should be returned to the State & Local Organization and included in the region's State & Local agreement file and be available upon request.
4. If an agreement does not have a bill entered in MIS within ninety (90) days of the agreement funding date (in MIS) or ninety (90) days between the last bill payment date (in MIS), the funds should be deobligated. [For example, if an agreement is dated October 1st, and there is no activity by December 30th, the agreement's funds should be deobligated.] The Regional Program Specialist Assistant/Program Specialist will run a 90-day inactivity report from MIS monthly to identify inactive agreements eligible for deobligation. The OCDETF EXO will assist with the monitoring of the aging agreements. Further, if a State & Local Organization determines that it is no longer performing work under a particular agreement, a Funding Change Notification (modification memo) identifying the amount to be deobligated should be submitted to the OCDETF EXO as soon as possible.
5. The State & Local Law Enforcement Organization agrees to provide experienced drug Law Enforcement officers who are identified in this Agreement to work on the specified OCDETF Investigation or Strategic Initiative. Any change in Law Enforcement officers assigned must be agreed to by all approving officials.
6. Officers who are not deputized shall possess no Law Enforcement authority other than that conferred by virtue of their position as a commissioned officer of their parent Agency.
7. Officers who are deputized may possess Federal Law Enforcement authority as specified by the Agency affording the deputation.

8. Any State & Local officers assigned to an OCDETF Investigation or Strategic Initiative in accordance with this Agreement are not considered Federal employees and do not take on the benefits of Federal employment by virtue of their participation in the Investigation or Strategic Initiative.
9. Officers assigned to OCDETF investigations or Strategic Initiatives are expected to work full-time (as defined by the State & Local Organization) on the Investigation(s) or Strategic Initiative(s) to be paid overtime. To satisfy the "full-time" expectation, a Law Enforcement Officer should work forty (40) hours per week as defined by the State & Local Organization or eight (8) hours per day on a single or multiple OCDETF investigation(s) or Strategic Initiative(s). Any established exceptions or waivers to this definition shall be approved by the RCG and attached as an Addendum A to the agreement. Officers not meeting the full-time expectation will not be reimbursed for overtime without an approved exception or waiver in the Addendum A. If the Addendum A allows for zero regular hours to be worked, it must also limit the number of overtime hours allowed in a billing month with zero regular hours (the limit established is up to the discretion of the RCG but should be explicitly mentioned in Addendum A if allowed).
10. Analysis of reimbursement claims by the Regional Coordination Group may result in a modification of the obligation of funds contained within this Agreement as well as the time period covered. The Organization affected by any such modification will receive a memo notifying them of the changes.
11. Overtime payments, including all other non-OCDETF Federal sources (such as Safe Streets, HIDTA, IRS, ICE, FEMA, etc.) may not, on an annual per person basis, exceed 25% of the current approved Federal salary rate in effect at the time the overtime is performed. The State & Local Organization is responsible for ensuring that this annual payment is not exceeded. The Regional Program Specialist Assistant/OCDETF Program Specialist will monitor these payments via MIS and communicate to the Federal Agency Regional OCDETF Coordinators who provide status updates to any officer approaching the threshold.
12. The overtime log must be attached to the reimbursement request when submitting the monthly invoices. The Sponsoring Federal Agency Supervisory Special Agent and the State & Local official authorized to approve the Reimbursement Request must certify that only authorized expenses are claimed, the regular hours requirement is satisfied, and that overtime has not exceeded 25% of the current Federal salary rate in effect at the time the overtime was worked.
13. Under no circumstances will the State & Local Organization charge any indirect costs for the administration or implementation of this Agreement.
14. The State & Local Law Enforcement Organization shall maintain for a period of six (6) years, complete and accurate records and accounts of all obligations and expenditures of funds under the agreement in accordance with generally accepted accounting principles to facilitate on-site inspection and auditing of such records and accounts.
15. The RCG is also responsible for identifying and implementing any additional policy requirements for its specific region, as needed. Those regional policies will be documented in the Addendum B and attached to the approved agreement. The agencies are agreeing to adhere to these additional requirements and must have written approval by the RCG for any exceptions to the regional policies.
16. Fringe benefits (such as retirement, FICA, or other expenses) are NOT to be included in overtime payment. Auxiliary educational benefits are also NOT to be included in overtime payment. Reimbursement of overtime payment is based solely on the authorized overtime rate of each participating officer listed in the agreement. Under no circumstances may a State & Local Agency include any administrative fees for the processing of overtime. Additionally, officers are not eligible for reimbursement of compensation time earned in lieu of overtime payment.

- OCDETF will only reimburse an actual dollar (\$) amount paid to the officer for overtime worked, any additional benefit (including compensation time) will NOT be reimbursed.
17. Fringe benefits (such as retirement, FICA, or other expenses) are NOT to be included in overtime payment. Auxiliary educational benefits are also NOT to be included in overtime payment. Reimbursement of overtime payment is based solely on the authorized overtime rate of each participating officer listed in the agreement. Under no circumstances may a State & Local Agency include any administrative fees for the processing of overtime. Additionally, officers are not eligible for reimbursement of compensation time earned in lieu of overtime payment. OCDETF will only reimburse an actual dollar (\$) amount paid to the officer for overtime worked, any additional benefit (including compensation time) will NOT be reimbursed.
  18. The State & Local Organization shall permit examination and auditing by representatives of the OCDETF Program, the sponsoring Federal Agency(ies), the U.S. Department of Justice, the Comptroller General of the United States, and/or any of their duly authorized agents and representatives, of all records, documents, accounts, invoices, receipts, or expenditures relating to this Agreement. Failure to provide proper documentation will limit State & Local Law Enforcement Organizations from receiving OCDETF funding in the future.
  19. The State & Local Organization will comply with Title VI of the Civil Rights Act of 1964 and all requirements applicable to OCDETF Agreements pursuant to the regulations of the Department of Justice (see, e.g., 28 C.F.R. Part 42, Subparts C and G; 28 C.F.R. 50.3 (1991)) relating to discrimination on the grounds of race, color, sex, age, national origin or handicap.
  20. This Agreement may be terminated by any of the parties by written notice to the other parties ten (10) business days prior to termination. Billing for outstanding obligations shall be received by OCDETF within thirty (30) days of the notice of termination.
  21. The Debt Collection Improvement Act of 1996 requires that most payments made by the Federal government, including vendor payments, must be made by electronic funds transfer (EFT). In accordance with the act, all OCDETF reimbursement payments will be issued via EFT. Participants are required to register in SAM.gov to receive reimbursements; registration information will be provided upon request. In certain circumstances the OCDETF Executive Office may make exceptions for Organizations that are unable to accept this form of payment, however, such Organizations must include written justification in the addendum of each new Agreement.

This Agreement is not a contract or obligation to commit Federal funds in the maximum amounts projected. Funding allocations for the time period set forth and agreed to herein represent projections only and are based upon consultation between the sponsoring Federal Agency and the State & Local Law Enforcement Organization. They are, therefore, subject to modification by OCDETF based upon the progress and needs of the OCDETF Investigation or Strategic Initiative. Additionally, resources are contingent upon the availability of funds per the approval and signature of the OCDETF Executive Office obligating authority. The OCDETF Executive Office will approve and certify that all the terms and conditions of the Agreement have been met.

Each Agreement must be approved and signed by a State & Local Law Enforcement Organization official who has supervisory authority over, and is authorized to assign, the participating Law Enforcement officers to the OCDETF Investigation or Strategic Initiative.

Approved By:  Officer-in-Charge 5/19/2023  
*Authorized State & Local Official Title Date*

Danny Cummings  
*Print Name*

Approved By:  5/20/2023  
*Sponsoring Federal Agency Special Agent in Charge or Designee Date*

Joseph Michael  
*Print Name*

Approved By:  (SANELA KONJEVIC) 07/25/2023  
*Sponsoring Agency Regional OCDETF Coordinator Date*

Approved By:  8/25/2023  
*Assistant United States Attorney Regional OCDETF Director/Program Specialist Date*

Funds are encumbered for the State & Local Organization overtime costs and authorized expense/Strategic Initiative Programs specified above. **Subject to availability of funds.**

Approving Official: \_\_\_\_\_  
*OCDETF Executive Office Date*

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES  
OCDETF State and Local Overtime Policies and Procedures**

**West Central Region Addendum A**

Definition of "Full-Time Participation" Exemption

The "full-time" rule states:

Officers assigned to an OCDETF investigation are expected to work full-time (e.g. eight hours per day, 40 hours per week) on the single investigation or multiple OCDETF investigations; **i.e. the officer/agent is working more than one OCDETF investigation or he/she is assigned to a task force working exclusively OCDETF investigations.** The parent State or local agency must pay the base salary of these officers.

However, given the size of narcotics units in most of the departments in this Region and the increasing demands being placed on these units, the West Central Regional Coordination Group has determined that some flexibility in application of the full-time rule is required. To that end the following policy best meets the demand of significant contribution by the State or local agency and the flexibility required to meet all the law enforcement demands:

**An agent/officer can work/claim up to a maximum of 16 hours per month of overtime without working any regular hours on an OCDETF investigation.**

**Additionally, there may be exceptions granted for special circumstances for one-time events such as T-III surveillance, canine searches, aerial surveillance, controlled deliveries, etc. All special circumstances MUST be approved in writing via email by the OCDETF Agency Regional Coordinator prior to use. If special circumstances are NOT approved in advance, the exception will not be granted.**

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract for the furnishing of a Dodge Durango Pursuit AWD SUV for use by the Sheriff's Office to Lou Fusz Motor Company of St. Louis, MO, under the terms and conditions of State of Missouri Contract No. CC222374009, an existing competitively bid government contract, at an actual cost to the County in the total amount of \$40,599.00.

**RESOLUTION NO. 21390**, September 11, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Sheriff's Office has a continuing need for a pursuit SUV; and,

WHEREAS, the vehicle will be used by the Investigations Division Evidence Unit of the Sheriff's Office for response to crime scenes; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of a new SUV for use by the Sheriff's Office to Lou Fusz Motor Company of St Louis, MO, under the terms and conditions of an existing competitively bid State of Missouri Contract No. CC222374009, at an actual total cost to the County in the amount of \$40,599.00; and,

WHEREAS, award under the state contract is recommended due to the significant discounts offered to larger entities; now therefore,

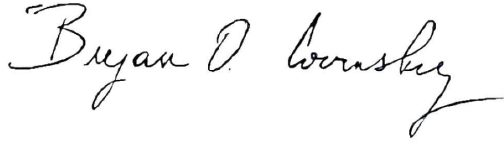


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing competitively bid government contract as recommended by the Sheriff and Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary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

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

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21390 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date


\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1012 58120  
ACCOUNT TITLE: Special Road & Bridge Fund  
Sheriff – Fleet Replacement  
Automobiles  
NOT TO EXCEED: \$40,599.00

09/07/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvya Stevenson (Sep 7, 2023 10:27 CDT)  
Chief Administrative Officer

# Request for Legislative Action

Res. #21390  
Sponsor: Venessa Huskey  
Date: September 11, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21390
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	9/11/2023

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding a contract to purchase a new 2023 Dodge Durango Pursuit AWD SUV for use by the Sheriff's Office from Lou Fusz Motor Company d/b/a Lou Fusz Chrysler Dodge Jeep Ram of St. Louis, MO, under the terms and conditions of State of Missouri Contract No. CC222374009, an existing competitively bid government contract.

Request Summary
The Sheriff's Office is requesting the purchase of one new 2023 Dodge Durango Pursuit AWD SUV for \$40,599. The vehicle will be used by the Investigations Division Evidence Unit when responding to process crime scenes. Equipment and supplies will be stored in the vehicle allowing for improved access to resources.
Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of a new 2023 Dodge Durango Pursuit AWD SUV at a total cost to the County of \$40,599 from Lou Fusz Motor Company d/b/a Lou Fusz Chrysler Dodge Jeep Ram of St. Louis, MO, under the terms and conditions of State of Missouri Contract No. CC222374009, an existing competitively bid government contract. The Price Quote Request Form for the "off the lot" vehicle is attached.

Contact Information			
<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	8/22/2023
<b>Name:</b>	Elizabeth A. Money	<b>Email:</b>	EMoney@jacksongov.org
<b>Title:</b>	Office Administrator	<b>Phone:</b>	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$40,599
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$40,599
Is it transferring fund?			No
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$40,599

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
21308	June 12, 2023

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

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

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

## Request for Legislative Action

### History

Submitted by Sheriff requestor: Elizabeth A. Money on 8/22/2023. Comments:

Approved by Department Approver Ronald A. Fletcher on 8/23/2023 11:42:05 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/23/2023 11:53:05 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/23/2023 12:01:51 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/23/2023 1:50:45 PM. Comments:

Approved by Executive Office Approver Sylvania Stevenson on 8/24/2023 3:46:15 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/7/2023 11:54:24 AM. Comments:

### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date: August 23, 2023

RES # 21390  
eRLA ID #: 1059

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>004</b>	<b>Special Road &amp; Bridge Fund</b>	
1012	Sheriff - Fleet Replacement	
	58120 Automobiles	\$ 40,599
		<u><u>\$ 40,599</u></u>

**APPROVED**  
By David Moyer at 12:42 pm, Aug 23, 2023

Budget Office

**ATTACHMENT REVISED BY ADDENDUM 02****ATTACHMENT 5a.****State of Missouri****Motor Vehicle Price Quote Request Form (PQF)**

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

**TO BE COMPLETED BY THE STATE AGENCY**

State Agency Name: Jackson County Sheriff's Office

State Agency's Address: 4001 NE Lakewood Court, Lees Summit, MO 64064

Point of Contact at State Agency: Sgt. John Payne

State Agency Point of Contact's Phone Number: 816-541-8017 ext.72264

State Agency Point of Contact's Email Address: jpayne@jacksongov.org

Return PQF to the Following Email Address: \_\_\_\_\_

PQF Issue Date: \_\_\_\_\_

PQF Return No Later Than Date: \_\_\_\_\_

**STATE AGENCY'S VEHICLE REQUIREMENTS:**

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

**Fleet or Off the Lot:** Off the lot

Brand: Dodge

Model: Durango

Year: 2023

List of Requested Options/Features: See window sticker

List of Required Options/Features: See window sticker

Quantity: 1

**Delivery Location (if applicable):** N/A

**QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:**

The QVL contractor must provide the following information regarding the vehicle proposed:

**Fleet or Off the Lot:** OFF THE LOT

Brand: Dodge

Model: Durango Pursuit AWD

Vehicle Identification Number (VIN): 1C4RDJFG7PC674063

Year: 2023



List of Requested Options/Features Proposed: see window sticker

List of Required Options/Features: see window sticker

Quantity Proposed: 1

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

#### PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	\$ <u>40,599</u>
Price for Additional Options/Features in Addition to Vehicle Price	\$ <u>      </u>
Delivery Price to Location Identified Above	\$ <u>600 optional</u>
Total Price	\$ <u>40,599 with no delivery</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

#### DELIVERY:

If vendor should identify delivery in days after receipt of order: 10 calendar days ARO.

#### QVL CONTRACTOR'S INFORMATION


QVL Contractor's Name: Len Fusz Chrysler Dodge Jeep Ram

QVL Contractor's Address: 3480 Highway K O'Fallon, MO 63368

QVL Contractor's Point of Contact: Tim Hard

QVL Contractor's Point of Contact's Phone Number: (636)442-8156

QVL Contractor's Point of Contact's Email Address: timothy.hard@fusz.com

Signature of QVL Contractor's Point of Contact: 



3480 Highway K  
O'FALLON, MO 63368  
(636) 442-8100

SALESPERSON TIM HARD  
STOCK # DF23545  
DATE 08/22/23

PURCHASER'S NAME(S) JACKSON COUNTY SHERIFFS OFFICE  
AS APPEARS ON DRIVER'S LICENSE \_\_\_\_\_  
PRINT \_\_\_\_\_

NEW  USED  DEMO

MAKE <b>DODGE</b>	MODEL <b>DURANGO</b>	BODY STYLE <b>PURSUIT AWD</b>	COLOR <b>DB BLACK CLEAR CO</b>	MILES <b>11</b>	MODEL YEAR <b>2023</b>
VIN <b>1C4RDJFG7PC674063</b>			TO BE DELIVERED ON OR ABOUT <b>08/22/23</b>		DAY OF WEEK <b>TIME</b>

<input checked="" type="checkbox"/> CASH <input type="checkbox"/> FINANCE	PRICE OF VEHICLE	\$ 40,100.00
LENDER:		N/A
<input type="checkbox"/> OUTSIDE LIEN TO:		N/A
		N/A
		N/A
<input type="checkbox"/> LEASE		
# MONTHS		N/A
MONTHLY PMT: \$	TOTAL CASH SALE PRICE	40,100.00
SEC. DEP: \$	ADMINISTRATIVE FEE*	499.00
1 <sup>ST</sup> MO. PMT: \$	<b>TOTAL</b>	\$ 40,599.00
MILES PER YEAR:	GROSS TRADE ALLOWANCE	\$ N/A


<b>CONTRACTUAL DISCLOSURE FOR USED VEHICLES ONLY</b>		<p><b>*AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTRATIVE FEE MAY RESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINISTRATIVE FEE IS FOR THE DRAFTING, PREPARATION, OR COMPLETION OF DOCUMENTS OR THE PROVIDING OF LEGAL ADVICE. THIS NOTICE IS REQUIRED BY LAW.</b></p>	CASH PRICE OR TRADE DIFFERENCE	\$ 40,599.00
The Information You See On The (Federal Trade Commission) Window Form Is Part Of This Agreement. Information On The Window Form Overrides Any Contrary Provisions In The Contract Of Sale.			PLUS PAYOFF ON TRADE VEHICLE	\$ N/A
TRADE-IN LIEN PAY-OFF \$	N/A		GOOD UNTIL	N/A
OWED TO	N/A		MO TITLE APP.	\$ N/A
ADDRESS	N/A			\$ N/A

QUOTED BY:	HOLD TITLE? YES NO	TITLE # & STATE	DEPOSITS	\$ N/A
DESC OF TRADE:	MODEL	BODY STYLE		\$
N/A	N/A	N/A		\$
VIN	COLOR	MILES	BALANCE DUE ON DELIVERY	\$ 40,599.00
N/A	N/A	N/A		
PAY-OFF ACCT. #	DELVD BY	RECT #		
N/A				

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am 18 years of age, or older, and hereby acknowledge receipt of a copy of this order. I CERTIFY THAT BY SIGNING THIS VEHICLE BUYER'S ORDER, I GIVE LOU FUSZ AUTOMOTIVE NETWORK THE RIGHT TO OBTAIN MY CREDIT INFORMATION.

As part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to ensure you are happy with your purchase, keep you informed of new product offerings and promotions, remind you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. **UNLESS YOU CHECK THE BOX BELOW**, by signing this form, you give this Dealership PERMISSION to contact you (either personally, via text messages or with prerecorded telemarketing messages) at the telephone numbers (which may include wireless phone numbers), fax number and/or e-mail address listed. This AUTHORIZATION allows us to better serve you in compliance with federal and state regulations and in no way is a condition to receiving goods or services.

Please do not contact me as provided above.

SIGNED  \_\_\_\_\_  
ADDRESS 415 EAST 12TH ST  
KANSAS CITY, MO 64106  
RES PHONE \_\_\_\_\_ BUS PHONE \_\_\_\_\_  
EMAIL \_\_\_\_\_ CELL PHONE \_\_\_\_\_  
APPROVED 

V-6

# DODGE DURANGO PURSUIT AWD

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES. MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$41,415

- 2014 Dodge Durango Pursuit AWD
- 4-Door, 4-Drive, 4-Cylinder, 200-hp, 2400 cc, 4.7L, Gasoline, 4-Door, 4-Drive, 4-Cylinder, 200-hp, 2400 cc, 4.7L, Gasoline
- Engine: 4.7L V6 Pentastar Engine with Stop-Start Technology
- Transmission: 5-Speed Automatic with Overdrive
- STANDARD EQUIPMENT: 18" Steel Wheels, 18" Steel Wheels, 18" Steel Wheels, 18" Steel Wheels, 18" Steel Wheels
- FUNCTIONAL SAFETY FEATURES:
  - Blind Spot Monitoring
  - Adaptive Cruise Control
  - Forward Collision Warning
  - Automatic Emergency Braking
  - Stability Control
  - Roll-over Protection
  - Side Curtain Air Bags
  - Seat Belt Warning
  - Child Safety Locks
  - Locking Rear Door
  - Power Windows
  - Power Mirrors
  - Power Locks
  - Power Windows
  - Power Mirrors
  - Power Locks
  - Power Windows
  - Power Mirrors
  - Power Locks

Destination Charge \$1,595

TOTAL PRICE: \$43,010

WARRANTY COVERAGE: 5 Year / 60,000 Mile Powertrain Limited Warranty

OPTIONAL EQUIPMENT: Customer Preferred Package 28Z \$3,995

1-800-4ADODGE

For more information visit: [www.dodge.com](http://www.dodge.com) or call 1-800-4ADODGE

## Fuel Economy and Environment

**Fuel Economy** EPA 21 MPG combined city/hwy, 4.8 gallons per 100 miles

**You spend \$2,500** in fuel costs over 5 years compared to the average new vehicle.

**Annual fuel COST \$2,100**

**Fuel Economy & Greenhouse Gas Rating**

**Smog Rating**

**MPG** 18 city, 25 highway

**fuel economy.gov**

Calculate personalized estimates and compare vehicles

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. EPA estimates are based on 15,000 miles per year at 55 mph city and 75 mph highway. EPA's 100-mile test cycle is a significant cause of climate change and smog.

**GOVERNMENT 5-STAR SAFETY RATINGS**

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash, or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA) [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

**PARTS CONTENT INFORMATION**

FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 70% MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO: 19%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS

FOR THIS VEHICLE: FINAL ASSEMBLY POINT: DETROIT, MICHIGAN, U.S.A. COUNTRY OF ORIGIN: ENGINE: UNITED STATES TRANSMISSION: UNITED STATES

**VEHICLE PROTECTION**

MOBIA

10-year/100,000-mile/3-year unlimited mileage warranty

\$40,599



1C4RDJG6PC674253



**STATEWIDE MOTOR VEHICLES QVL**  
**CC222374001 – CC222374009, CC230582001 – CC230582002, and**  
**CC231422001-CC231422006**  
**CC232255001**

Issuance Date: 7/6/22

Revised Date: 6/15/23

CONTRACT PERIOD/RENEWAL OPTIONS
Current Contract Period: July 6, 2023 through September 5, 2023
Original Contract Period: July 6, 2022 through July 5, 2023
Available Renewal Period Options: 0
Potential Final Expiration Date: September 5, 2023

**ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.**

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

BUYER CONTACT INFORMATION	
<b>Name:</b>	Jennie Rees
<b>Email:</b>	<a href="mailto:jennie.rees@oa.mo.gov">jennie.rees@oa.mo.gov</a>
<b>Phone Number:</b>	(573) 751-6442



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## ORGANIZATION

Statewide Contract History

Contract Information

Instructions and Information

Contract Scope of Work

Appendix A – Satisfactory Survey

Attachment 1 – Passenger Vehicles (separate document)

Attachment 2 – Light Duty Trucks and Work Vans (separate document)

Attachment 3 – Medium duty Trucks and Cargo Vans (separate document)

Attachment 4 – Patrol Vehicles (separate document)

Attachment 5a – Motor Vehicle Price Quote Request Form (separate document)

Attachment 5b – Motor Vehicle Price Quote Request Form Award Record (separate document)

Attachment 6 – Domestic Products Procurement Act (separate document)



### STATEWIDE CONTRACT HISTORY

The following table summarizes actions related to this Notification of Statewide Contract:

ACTION ISSUE DATE	SUMMARY OF CHANGES																																							
<b>6/15/23</b>	<b>Contract extension through September 5, 2023.</b>																																							
6/5/23	Added additional contractor as a result of bidding RFPC30034902302255. Contract CC232255001 was awarded and has been added as an additional qualified vendor. Agencies must include this vendor when requesting quotes for the specific categories awarded to this vendor.																																							
5/22/23	Updated contract CC231422004 to contract number CC231422006 due to an assignment of contract from Putnam Chevrolet to Ed Morse Chevrolet North.																																							
3/16/23	Updated the contact information for Putnam Chevrolet, Inc. (CC231422004) to Derek VanLoo. Also corrected a typo in Corwin's email address within the email distribution lists.																																							
3/3/23	<p>See below for an update to Ford's current Order Bank dates:</p> <p style="text-align: center;">Ford Vehicle Line Ordering Summary as of 2/27/23</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">24MY Vehicle</th> <th style="text-align: left;">Order Bank Open Date</th> <th style="text-align: left;">Order Bank Close Date</th> </tr> </thead> <tbody> <tr><td>Bronco Sport</td><td>TBD</td><td>TBD</td></tr> <tr><td>Econoline (2024)</td><td>10/27/22</td><td>11/11/2022</td></tr> <tr><td>Edge</td><td>05/15/23</td><td>TBD</td></tr> <tr><td>Escape - FHEV</td><td>TBD</td><td>TBD</td></tr> <tr><td>Escape – Gas/PHEV</td><td>TBD</td><td>TBD</td></tr> <tr><td>Expedition</td><td>06/12/23</td><td>TBD</td></tr> <tr><td>Expedition SSV</td><td>06/12/23</td><td>TBD</td></tr> <tr><td>Police Interceptor Utility</td><td>TBD</td><td>TBD</td></tr> <tr><td>Explorer – Base (K7B/K8B)</td><td>TBD</td><td>TBD</td></tr> <tr><td>F150</td><td>TBD</td><td>TBD</td></tr> <tr><td>F150 Police Responder</td><td>TBD</td><td>TBD</td></tr> <tr><td>F150 Lightning</td><td>TBD</td><td>TBD</td></tr> </tbody> </table>	24MY Vehicle	Order Bank Open Date	Order Bank Close Date	Bronco Sport	TBD	TBD	Econoline (2024)	10/27/22	11/11/2022	Edge	05/15/23	TBD	Escape - FHEV	TBD	TBD	Escape – Gas/PHEV	TBD	TBD	Expedition	06/12/23	TBD	Expedition SSV	06/12/23	TBD	Police Interceptor Utility	TBD	TBD	Explorer – Base (K7B/K8B)	TBD	TBD	F150	TBD	TBD	F150 Police Responder	TBD	TBD	F150 Lightning	TBD	TBD
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F150 Lightning	TBD	TBD																																						



	Maverick	TBD	TBD												
	Medium Truck (2024) – F650/F750	10/27/22	02/17/23												
	Mustang	03/27/23	04/26/23												
	Mach E (2023)	OPEN – Extended Range Only	6/12/23												
	Ranger	TBD	TBD												
	Super Duty	TBD	TBD												
	Transit – Gas	TBD	TBD												
	E-Transit (2023)	OPEN	3/1/23												
	Transit Connect	TBD	TBD												
1/19/23	<p>Added additional contractors as a result of bidding RFPC30034902301422. Contracts CC231422001-005 were awarded and have been added as additional qualified vendors. Agencies must include these vendors when requesting quotes for the specific categories awarded to these vendors.</p> <p>Also updated contract CC230582001 to contract number CC230582003 due to an assignment of contract from Scheppers International Truck Center to Rush Truck Center Jefferson City.</p>														
12/2/22	<p>Added additional contractors as a result of bidding RFPC30034902300582. Contracts CC230582001 and CC230582002 were awarded and have been added as additional qualified vendors. Agencies must include these vendors when requesting quotes for the specific categories awarded to these vendors.</p> <p>Also updated contract CC222374006 to contract number CC222374009 due to an assignment of contract from Lou Fusz Ford to Lou Fusz Motor Company.</p>														
11/22/22	<p>See below for an update to Ford’s current Order Bank dates:</p> <p style="text-align: center;">Ford Vehicle Line Ordering Summary as of November 20, 2022</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">23MY Vehicle</th> <th style="text-align: center;">Order Bank Open Date</th> <th style="text-align: center;">Order Bank Close Date</th> </tr> </thead> <tbody> <tr> <td>Super Duty</td> <td style="text-align: center;">11/28/2022</td> <td style="text-align: center;">1/13/2023</td> </tr> </tbody> </table>			23MY Vehicle	Order Bank Open Date	Order Bank Close Date	Super Duty	11/28/2022	1/13/2023						
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10/12/22	<p>See below for an update to Ford’s current Order Bank dates:</p>														



Ford Vehicle Line Ordering Summary as of October 10, 2022		
23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date
Bronco Sport	08/05/22	11/30/22
Edge	08/16/22	12/30/22
Mach E	08/25/22	10/21/22
Transit Connect	08/16/22	10/07/22
10/6/22	See below for an update to Ford's current Order Bank dates:	
Ford Order Bank Summary as of October 3, 2022		
23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date
Bronco	08/29/22	TBD
Bronco Sport	08/05/22	TBD
Econoline (2024)	10/24/22	TBD
Edge	08/16/22	TBD
Escape - FHEV	09/19/22	09/23/22
Escape – Gas/PHEV	09/19/22	09/29/22
Expedition	08/15/22	10/07/22
Expedition SSV	08/15/22	09/30/22
Police Interceptor Utility	08/05/22	09/09/22
Explorer – Base (K7B/K8B)	08/05/22	09/30/22
F150	07/18/22	08/19/22
F150 Police Responder	07/18/22	08/19/22
F150 Lightning	08/09/22	08/26/22
Mach E	08/25/22	TBD
Maverick	09/15/22	09/23/22
Medium Truck (2024)	10/24/22	TBD
Mustang	9/21/22	TBD
Ranger		08/26/22
Super Duty	11/07/22	11/10/22
Transit – Gas	05/31/22	08/26/22
E-Transit	08/26/22	TBD
Transit Connect	08/16/22	TBD
Changes from Previous Week are Highlighted		
10/5/22	Updated the list of categories under section 8. Purchase Order Requirements to include which SamII line item should be used for each category. The list is the same for all contractors.	
9/22/22	Due to the overwhelming response of the order banks opening, Ford has notified the Division that the order banks for the Maverick and the Escape will be closing 9/23/22 by close of business.	





9/20/22	<p>See below for an update to Ford's current Order Bank dates:</p> <p style="text-align: center;">Ford Order Bank Summary as of September 18, 2022</p> <table border="1" data-bbox="329 422 1448 1129"> <thead> <tr> <th>23MY Vehicle Line</th> <th>Order Bank Open Date</th> <th>Order Bank Close Date</th> </tr> </thead> <tbody> <tr><td>Bronco</td><td>08/29/22</td><td>TBD</td></tr> <tr><td>Bronco Sport</td><td>08/05/22</td><td>TBD</td></tr> <tr><td>Econoline (2024)</td><td>10/17/22</td><td>TBD</td></tr> <tr><td>Edge</td><td>08/16/22</td><td>TBD</td></tr> <tr><td>Escape</td><td>09/19/22</td><td>TBD</td></tr> <tr><td>Expedition</td><td>08/15/22</td><td>TBD</td></tr> <tr><td>Police Interceptor Utility</td><td>08/05/22</td><td>09/09/22</td></tr> <tr><td>Explorer – Base (K7B/K8B)</td><td>08/05/22</td><td>TBD</td></tr> <tr><td>F150</td><td>07/18/22</td><td>08/19/22</td></tr> <tr><td>F150 Police Responder</td><td>07/18/22</td><td>08/19/22</td></tr> <tr><td>F150 Lightning</td><td>08/09/22</td><td>08/26/22</td></tr> <tr><td>Mach E</td><td>08/25/22</td><td>TBD</td></tr> <tr><td>Maverick</td><td>09/15/22</td><td>TBD</td></tr> <tr><td>Medium Truck (2024)</td><td>10/17/22</td><td>TBD</td></tr> <tr><td>Mustang</td><td>9/21/22</td><td>TBD</td></tr> <tr><td>Ranger</td><td>08/05/22</td><td>08/26/22</td></tr> <tr><td>Super Duty</td><td>11/07/22</td><td>11/10/22</td></tr> <tr><td>Transit – Gas</td><td>05/31/22</td><td>08/26/22</td></tr> <tr><td>E-Transit</td><td>08/26/22</td><td>TBD</td></tr> <tr><td>Transit Connect</td><td>08/16/22</td><td>TBD</td></tr> </tbody> </table> <p>Changes from Previous Week are Highlighted</p>	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date	Bronco	08/29/22	TBD	Bronco Sport	08/05/22	TBD	Econoline (2024)	10/17/22	TBD	Edge	08/16/22	TBD	Escape	09/19/22	TBD	Expedition	08/15/22	TBD	Police Interceptor Utility	08/05/22	09/09/22	Explorer – Base (K7B/K8B)	08/05/22	TBD	F150	07/18/22	08/19/22	F150 Police Responder	07/18/22	08/19/22	F150 Lightning	08/09/22	08/26/22	Mach E	08/25/22	TBD	Maverick	09/15/22	TBD	Medium Truck (2024)	10/17/22	TBD	Mustang	9/21/22	TBD	Ranger	08/05/22	08/26/22	Super Duty	11/07/22	11/10/22	Transit – Gas	05/31/22	08/26/22	E-Transit	08/26/22	TBD	Transit Connect	08/16/22	TBD
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Transit Connect	08/16/22	TBD																																																														
9/16/22	<p>Dodge Order Bank Update:</p> <ul style="list-style-type: none"> <li>➤ Heavy Duty Series for Ram opened today... <b>09.12.22</b>; Ram 2500, 3500, 4500 &amp; 5500 series</li> <li>➤ Ram Light Duty Segment.. 1500 series, DT- Platform opened roughly 2 ½ weeks ago</li> <li>➤ Jeep Gr. Cherokee... WL series open</li> <li>➤ Jeep Gladiator... JT series open</li> </ul> <p><u>Law Enforcement</u></p> <ul style="list-style-type: none"> <li>➤ Durango Pursuit... Anticipate will open later this week (Thurs/Friday... 15<sup>th</sup>/16<sup>th</sup>)</li> <li>➤ Charger Pursuit... Early October</li> <li>➤ Ram SSV.... Early October</li> </ul>																																																															



9/12/22	<p>See below for Ford’s current Order Bank dates:</p> <hr/> <p style="text-align: center;">Ford Order Bank Summary as of September 12, 2022</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">23MY Vehicle Line</th> <th style="text-align: center;">Order Bank Open Date</th> <th style="text-align: center;">Order Bank Close Date</th> </tr> </thead> <tbody> <tr><td>Bronco</td><td>08/29/22</td><td>TBD</td></tr> <tr><td>Bronco Sport</td><td>08/05/22</td><td>TBD</td></tr> <tr><td>Econoline (2024)</td><td>10/17/22</td><td>TBD</td></tr> <tr><td>Edge</td><td>08/16/22</td><td>TBD</td></tr> <tr><td>Escape</td><td>09/19/22</td><td>TBD</td></tr> <tr><td>Expedition</td><td>08/15/22</td><td>TBD</td></tr> <tr><td>Police Interceptor Utility</td><td>08/05/22</td><td>09/09/22</td></tr> <tr><td>Explorer – Base (K7B/K8B)</td><td>08/05/22</td><td>TBD</td></tr> <tr><td>F150</td><td>07/18/22</td><td>08/19/22</td></tr> <tr><td>F150 Police Responder</td><td>07/18/22</td><td>08/19/22</td></tr> <tr><td>F150 Lightning</td><td>08/09/22</td><td>08/26/22</td></tr> <tr><td>Mach E</td><td>08/25/22</td><td>TBD</td></tr> <tr><td>Maverick</td><td>09/15/22</td><td>TBD</td></tr> <tr><td>Medium Truck (2024)</td><td>10/17/22</td><td>TBD</td></tr> <tr><td>Mustang</td><td>9/21/22</td><td>TBD</td></tr> <tr><td>Ranger</td><td>08/05/22</td><td>08/26/22</td></tr> <tr><td>Super Duty</td><td>10/20/22</td><td>TBD</td></tr> <tr><td>Transit – Gas</td><td>05/31/22</td><td>08/26/22</td></tr> <tr><td>E-Transit</td><td>08/26/22</td><td>TBD</td></tr> <tr><td>Transit Connect</td><td>08/16/22</td><td>TBD</td></tr> </tbody> </table>	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date	Bronco	08/29/22	TBD	Bronco Sport	08/05/22	TBD	Econoline (2024)	10/17/22	TBD	Edge	08/16/22	TBD	Escape	09/19/22	TBD	Expedition	08/15/22	TBD	Police Interceptor Utility	08/05/22	09/09/22	Explorer – Base (K7B/K8B)	08/05/22	TBD	F150	07/18/22	08/19/22	F150 Police Responder	07/18/22	08/19/22	F150 Lightning	08/09/22	08/26/22	Mach E	08/25/22	TBD	Maverick	09/15/22	TBD	Medium Truck (2024)	10/17/22	TBD	Mustang	9/21/22	TBD	Ranger	08/05/22	08/26/22	Super Duty	10/20/22	TBD	Transit – Gas	05/31/22	08/26/22	E-Transit	08/26/22	TBD	Transit Connect	08/16/22	TBD
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8/11/22	<p>Added a note under the “Contract Information” section for agencies that indicates all email requests for pricing on Dodge, Jeep, Ram and/or Chrysler vehicles should have Jose Lerma copied on the requests. Jose Lerma represents the manufacturer (Stellantis rep) and will assist the dealers with getting the right price concessions when requesting pricing for Dodge, Jeep, Ram, and/or Chrysler vehicles.</p>																																																															
7/19/22	<p>Included Attachments 1-6 as separate documents. The Signature Line for the State Fleet Manager approval was removed from Attachment 5b. The Fleet Manager’s approval process for vehicles is consistent with the process that has been in place for previous contracts. Added commodity code information to section 8 – Purchase Order Requirements.</p>																																																															
7/11/22	<p>Added information regarding included categories. Also added email distribution lists per category that agencies can copy into their email when sending out the Price Quote Form to vendors.</p>																																																															
7/6/22	<p>Initial issuance of new contracts.</p>																																																															



### CONTRACT INFORMATION

<b>CC222374001</b>			
<b>MissouriBUYS SYSTEM ID: MB00181437</b>			
<b>Contractor Name: Canoo Technologies Inc.</b>			
<b>Contractor Address: 15520 HWY 114 Suite 2C Justin, TX 76247</b>			
<b>Contact Information:</b>	Name: Tom Bourne Phone Number: 310-749-9470 Fax Number: N/A Email Address: tom.bourne@canoo.com		
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	

<b>CC222374002</b>			
<b>MissouriBUYS SYSTEM ID: MB00185030</b>			
<b>Contractor Name: Corwin Ford Lincoln Republic</b>			
<b>Contractor Address: 1740 US HWY 60 E Republic, MO 65738</b>			
<b>Contact Information:</b>	Name: Steve Forrester Phone Number: 417-350-5083 Fax Number: N/A Email Address: sforrester@corwinauto.com		
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			



<b>Cooperative Procurement:</b>		<b>Yes</b>	
<b>CC222374003</b>			
<b>MissouriBUYS SYSTEM ID: MB00128217</b>			
<b>Contractor Name: Corwin Motors of Springfield LLC</b>			
<b>Contractor Address: 3306 E. Kearney Street Springfield, MO 65803</b>			
<b>Contact Information:</b>		Name: Steve Forrester Phone Number: 417-350-5083 Fax Number: N/A Email Address: sforrester@corwinauto.com	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	

<b>CC222374004</b>			
<b>MissouriBUYS SYSTEM ID: MB00089555</b>			
<b>Contractor Name: Don Brown Chevrolet Inc.</b>			
<b>Contractor Address: 2244 South Kingshighway St Louis, MO 63110</b>			
<b>Contact Information:</b>		Name: Dave Helterbrand Phone Number: 314-772-1400 Fax Number: N/A Email Address: dave@donbrownchevrolet.com	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	



<b>CC222374005</b>			
<b>MissouriBUYS SYSTEM ID: MB00095149</b>			
<b>Contractor Name: Joe Machens Ford Lincoln</b>			
<b>Contractor Address: 1911 W. Worley P.O. Box 1078 Columbia, MO 65203</b>			
<b>Contact Information:</b>		Name: Kelly Sells Phone Number: 573-777-1089 Fax Number: N/A Email Address: ksells@machens.com	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	

<b>CC222374007</b>			
<b>MissouriBUYS SYSTEM ID: MB00169042</b>			
<b>Contractor Name: Reed Motors STJ LLC</b>			
<b>Contractor Address: 3100 S. US Highway 169 Saint Joseph, MO 64503</b>			
<b>Contact Information:</b>		Name: Roger Auxier Phone Number: 816-233-9149 ext. 1429 Fax Number: 816-901-4158 Email Address: roger.auxier@reedauto.com	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	



CC222374008			
MissouriBUYS SYSTEM ID: MB00089820			
Contractor Name: Landmark Dodge			
Contractor Address: 1900 S. Noland Rd. Independence, MO 64055			
<b>Contact Information:</b>		Name: Larry Wilson Phone Number: 816-651-6767 Fax Number: 816-833-0008 Email Address: landmarkdodge1@yahoo.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

**NOTE: On all requests for Dodge, Jeep, Ram and/or Chrysler vehicles, please copy Jose Lerma: [Jose.Lerma@Stellantis.com](mailto:Jose.Lerma@Stellantis.com).**

CC222374009 (Formerly CC222374006)			
MissouriBUYS SYSTEM ID: MB00128838			
Contractor Name: Lou Fusz Motor Company			
Contractor Address: 10950 Page Ave St. Louis, MO 63132			
<b>Contact Information:</b>		Name: John Dolan Phone Number: 636-390-9200 Fax Number: 636-519-8005 Email Address: john.g.dolan@fusz.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			



<b>Cooperative Procurement:</b>		<b>Yes</b>	
<b>CC230582002</b>			
<b>MissouriBUYS SYSTEM ID: MB00189340</b>			
<b>Contractor Name: Czar Companies LLC</b>			
<b>Contractor Address: 2102 Thornton St Camron, TX 76520</b>			
<b>Contact Information:</b>		Name: Adrienne Gattis Phone Number: 979-567-1500 Fax Number: N/A Email Address: agattis@caldwellcountry.com	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	

<b>CC230582003 (Formerly CC230582001)</b>			
<b>MissouriBUYS SYSTEM ID: MB00091667</b>			
<b>Contractor Name: Rush Truck Center Jefferson City</b>			
<b>Contractor Address: 1722 Southridge Dr P.O. Box 104223 Jefferson City, MO 65110</b>			
<b>Contact Information:</b>		Name: Scott Kliethermes Phone Number: 573-636-2133 x. 1170 Fax Number: 573-636-5024 Email Address: kliethermess@rushenterprises.com	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
<b>MBE: No</b>	<b>WBE: No</b>	<b>SDVE: No</b>	<b>Blind/Sheltered Workshop: No</b>
<b>COOPERATIVE PROCUREMENT</b>			
<b>Cooperative Procurement:</b>		<b>Yes</b>	



<b>CC231422001</b>			
MissouriBUYS SYSTEM ID: MB00130340			
Contractor Name: Behlmann Chrysler Dodge Jeep Ram			
Contractor Address: 175 Turnbull Trail Troy, MO 63379			
<b>Contact Information:</b>		Name: Mike Benz Phone Number: 636-775-2900 Fax Number: 636-775-2998 Email Address: <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a>	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
<b>COOPERATIVE PROCUREMENT</b>			
Cooperative Procurement:		Yes	

<b>CC231422002</b>			
MissouriBUYS SYSTEM ID: MB00089574			
Contractor Name: Broadway Ford Truck Sales Inc.			
Contractor Address: 1501 S. 7 <sup>th</sup> Street St. Louis, MO 63104			
<b>Contact Information:</b>		Name: Jeff Houston Phone Number: 314-241-9140 Fax Number: N/A Email Address: <a href="mailto:jhouston@broadwaytruck.com">jhouston@broadwaytruck.com</a>	
<b>MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION</b>			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
<b>COOPERATIVE PROCUREMENT</b>			
Cooperative Procurement:		Yes	





CC231422003			
MissouriBUYS SYSTEM ID: MB00190833			
Contractor Name: Jim Butler Centralia LLC			
Contractor Address: 700 W. Hwy 22 Centralia, MO 65240			
Contact Information:		Name: Beth Kovarik Phone Number: 573-682-2146 Fax Number: 573-682-5371 Email Address: <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a>	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC231422005			
MissouriBUYS SYSTEM ID: MB00111004			
Contractor Name: Shawnee F LLC			
Contractor Address: 11501 Shawnee Mission Parkway Shawnee, KS 66203			
Contact Information:		Name: Jay Cooper Phone Number: 913-248-2287 Fax Number: 913-268-7125 Email Address: <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a>	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



CC231422006 (Formerly CC23144004)			
MissouriBUYS SYSTEM ID: MB00195138			
Contractor Name: Ed Morse Chevrolet North			
Contractor Address: 31304 Highway 87 South California, MO 65018			
Contact Information:		Name: Derek VanLoo Phone Number: 573-796-2131 Cell: 573-338-1117 Fax Number: 573-796-4206 Email Address: <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a>	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC231422003			
MissouriBUYS SYSTEM ID: MB00190833			
Contractor Name: Jim Butler Centralia LLC			
Contractor Address: 700 W. Hwy 22 Centralia, MO 65240			
Contact Information:		Name: Beth Kovarik Phone Number: 573-682-2146 Fax Number: 573-682-5371 Email Address: <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a>	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



CC231422005			
MissouriBUYS SYSTEM ID: MB00111004			
Contractor Name: Shawnee F LLC			
Contractor Address: 11501 Shawnee Mission Parkway Shawnee, KS 66203			
Contact Information:		Name: Jay Cooper Phone Number: 913-248-2287 Fax Number: 913-268-7125 Email Address: <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a>	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC232255001			
MissouriBUYS SYSTEM ID: MB00189054			
Contractor Name: Harry Blackwell Chevrolet Buick GMC LLC			
Contractor Address: 1318 N. Douglas Malden, MO 63863			
Contact Information:		Name: Tammy Hunott Phone Number: 573-276-2235 Fax Number: 573-276-5549 Email Address: <a href="mailto:thunott@yahoo.com">thunott@yahoo.com</a>	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



## INSTRUCTIONS AND INFORMATION



1. **MANDATORY USE:** The contractor shall provide services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. However, any state agency needing the services shall be required to use the contract unless an exemption is granted by the Division of Purchasing. In addition, the contractor shall agree and understand that the contract shall not be construed as an exclusive arrangement and if it is in the best interest of the State of Missouri and approved by the Division of Purchasing, a state agency may obtain alternate services elsewhere.
  
2. **DEFINITIONS:**
  - a. **Evaluation Form** – Attachment 5 b., used to record the evaluation of the price quotes received from the awarded contractors.
  - b. **Fleet Purchases Only** – The QVL contractor must provide the specific motor vehicle requested in the PQF, including all specified additional options identified in the PQF, unless the QVL contractor provides documentation from the manufacturer indicating the additional option is not available at the time of the PQF request. A new fleet motor vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, and of the current model year of the vehicle.
  - c. **Fleet Vehicles** – Manufacturer designated fleet vehicles defined as the vehicles purchased through the manufacturers' fleet program.
  - d. **OA Fleet Management** – Office of Administration – Fleet Management, the pre-approval authority for all state agencies (except where special delegation exists). Any anticipated vehicle purchases must be pre-approved by OA Fleet Management prior to attempting to make a purchase.
  - e. **Off the Lot Purchases Only** – If a QVL contractor has a vehicle located on a lot that meets the requirements of the specific motor vehicle requested in the PQF, but the vehicle may also include additional options not requested by the agency. In which case the vendor should provide a PQF response that specifies



the additional options already installed on the vehicle that the state agency did not request. A new motor vehicle available off the QVL contractor’s lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, regardless of the model year of the vehicle.

- f. **Price Quote Form (PQF)** – Attachment 5 a., Price Quote Form, utilized for requesting price quotes from the awarded contractors.
  - g. **Qualified Vendor’s List (QVL)** – Qualified Vendor’s List (contractors CC222374001-CC222374008, CC230582001-CC230582002, and CC231422001-006), an established supply channel for acquiring new motor vehicles and manufacturer designated fleet vehicles for various state agencies located throughout the state of Missouri.
  - h. **State Agency** – defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the public Universities and the Judicial and Legislative branches of the State of Missouri.
3. **Vehicle Categories Included Within this Contract:**

Motor Vehicle Categories
Passenger Vehicles (25101503)
Light Duty Trucks (25101507)
Medium Duty Trucks (25181602)
Work Vans (25101505)
Cargo Vans (25101505)
Patrol Vehicles (25101702)

4. **Awarded Categories by Contractor:**

Contract Number	Off the Lot Vehicles	Fleet Motor Vehicles
CC222374001 – Canoo Technologies	N/A	Passenger Vehicles Work Vans
CC222374002 – Corwin Ford Lincoln Republic	All Categories	All Categories
CC222374003 – Corwin Motors of Springfield	All Categories	All Categories
CC222374004 – Don Brown Chevrolet	All Categories	All Categories
CC222374005 – Joe Machens Ford Lincoln	All Categories	All Categories



Contract Number	Off the Lot Vehicles	Fleet Motor Vehicles
CC222374007 – Reed Motors STJ, LLC	N/A	All Categories
CC222374008 – Landmark Dodge	N/A	Passenger Vehicles Light Duty Trucks Patrol Vehicles
CC222374009 – Lou Fusz Motor Company	All Categories	All Categories
CC230582002 – USA Automotive Partners LLC dba Czar Companies LLC	N/A	All Categories
CC230582003 – Rush Truck Center Jefferson City	Medium Duty Trucks	Medium Duty Trucks
CC231422001 – Behlmann CDJR	Patrol Vehicles	All Categories
CC231422002 – Broadway Ford Truck Sales Inc.	Medium Duty Trucks	Medium Duty Trucks
CC231422003 – Jim Butler Centralia LLC	All Categories	All Categories
CC231422005 – Shawnee F LLC	Light Duty Trucks Medium Duty Trucks Work Vans Cargo Vans Patrol Vehicles	N/A
CC231422006 – Ed Morse Chevrolet North	Passenger Vehicles Light Duty Trucks Medium Duty Trucks Work Vans Cargo Vans	Passenger Vehicles Light Duty Trucks Medium Duty Trucks Work Vans Cargo Vans
CC232255001 – Harry Blackwell Chevrolet Buick GMC LLC	Passenger Vehicles Light Duty Trucks	Passenger Vehicles Light Duty Trucks

5. **Email distribution lists by category to utilize when issuing your Price Quote Forms to the contractors:**

Motor Vehicle Categories	Email Distribution for Off the Lot	Email Distribution for Fleet
Passenger Vehicles	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:thunott@yahoo.com">thunott@yahoo.com</a>	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:om.bourne@canoo.com">om.bourne@canoo.com</a> ; <a href="mailto:roger.auxier@reedauto.com">roger.auxier@reedauto.com</a> ; <a href="mailto:landmarkdodge1@yahoo.com">landmarkdodge1@yahoo.com</a> ; <a href="mailto:agattis@caldwellcountry.com">agattis@caldwellcountry.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a>



		<a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:thunott@yahoo.com">thunott@yahoo.com</a>
Light Duty Trucks	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a> ; <a href="mailto:thunott@yahoo.com">thunott@yahoo.com</a>	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:roger.auxier@reedauto.com">roger.auxier@reedauto.com</a> ; <a href="mailto:landmarkdodge1@yahoo.com">landmarkdodge1@yahoo.com</a> ; <a href="mailto:agattis@caldwellcountry.com">agattis@caldwellcountry.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:thunott@yahoo.com">thunott@yahoo.com</a>
Medium Duty Trucks	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:kliethermess@rushenterprises.com">kliethermess@rushenterprises.com</a> ; <a href="mailto:jhouston@broadwaytruck.com">jhouston@broadwaytruck.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a>	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:roger.auxier@reedauto.com">roger.auxier@reedauto.com</a> ; <a href="mailto:kliethermess@rushenterprises.com">kliethermess@rushenterprises.com</a> ; <a href="mailto:agattis@caldwellcountry.com">agattis@caldwellcountry.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:jhouston@broadwaytruck.com">jhouston@broadwaytruck.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a>
Work Vans	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a>	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:om.bourne@canoo.com">om.bourne@canoo.com</a> ; <a href="mailto:roger.auxier@reedauto.com">roger.auxier@reedauto.com</a> ; <a href="mailto:agattis@caldwellcountry.com">agattis@caldwellcountry.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a>
Cargo Vans	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a> ; <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a>	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:roger.auxier@reedauto.com">roger.auxier@reedauto.com</a> ; <a href="mailto:agattis@caldwellcountry.com">agattis@caldwellcountry.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ;



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		<a href="mailto:derek.vanloo75@gmail.com">derek.vanloo75@gmail.com</a>
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Patrol Vehicles	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a> ; <a href="mailto:jay.cooper@shawneemissionford.com">jay.cooper@shawneemissionford.com</a>	<a href="mailto:sforrester@corwinauto.com">sforrester@corwinauto.com</a> ; <a href="mailto:dave@donbrownchevrolet.com">dave@donbrownchevrolet.com</a> ; <a href="mailto:ksells@machens.com">ksells@machens.com</a> ; <a href="mailto:john.g.dolan@fusz.com">john.g.dolan@fusz.com</a> ; <a href="mailto:roger.auxier@reedauto.com">roger.auxier@reedauto.com</a> ; <a href="mailto:landmarkdodge1@yahoo.com">landmarkdodge1@yahoo.com</a> ; <a href="mailto:agattis@caldwellcountry.com">agattis@caldwellcountry.com</a> ; <a href="mailto:mikeb@behlmann.com">mikeb@behlmann.com</a> ; <a href="mailto:beth@jimbutlerchevrolet.com">beth@jimbutlerchevrolet.com</a>
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**NOTE: Steve Forrester is the representative for both Corwin Ford Lincoln Republic and Corwin Motors of Springfield.**

- PRICE QUOTE FORM (PQF) Requirements (see section 2.7 of the Scope of Work for additional details)** – The state agency will contact all QVL contractor(s) via email (which includes a pre-filled out attachment 5 a., PQF) who were awarded the requested motor vehicle category(ies) to obtain firm, fixed price quotes. All applicable fields to the agency should be filled out prior to sending the request to the contractors. In addition, the quote request will include the specifications required and the quantity of vehicles required. The state agency’s quote request will also indicate if the state agency desires or requires any additional options or features (upgrades) to be included with the motor vehicle in addition to the base model vehicle defined.

NOTE: 1) If additional options and features are already installed on the vehicle then the QVL contractor shall price the vehicle as one total dollar amount for the motor vehicle that includes the already installed options and features. 2) If the PQF requests or requires options and features that are not currently installed on the vehicle proposed by the QVL contractor, then the QVL contractor must price those items separately to ensure the vehicle proposed meets the requirements identified in the PQF.

Agencies are also required to provide a blank Attachment 6, Domestic Product Procurement Act (Buy American) Preference with the PQF form to all contractors at the time of issuing a PQF form. Contractors must fill out Attachment 6 and return it with their PQF response in order to be considered for the award of the purchase order.

- EVALUATION OF THE PQF (see section 2.8 of the Scope of Work for additional details)** – Since multiple contracts exist, the state agency shall evaluate and record the total cost provided in each contractor’s PQF response utilizing attachment 5 b., Evaluation Form, to determine the lowest-priced contractor. Agencies will need to process the steps outlined in section 2.8 of the Scope of Work. The state agency shall determine the lowest-priced contractor by determining each contractor’s total cost for the requested vehicle based



upon the specifications, anticipated options required, quantity(ies) and the prices quoted on the PQF form. In the event the lowest-priced contractor is unable to provide the required vehicle due to unavailability, the state agency shall contact the next lowest-priced contractor as determined by processing the steps in section 2.8 of the Scope of Work. If additional contracts exist, and the first two lowest-priced contractors were unable to provide the vehicles, the state agency shall continue to use the same criteria for selecting a contractor until the needs of the state agency are met. All pricing shall include all shipping, and freight charges **FOB Destination, Freight Prepaid and Allowed**. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.

State agencies shall make every attempt to process an award of a PQF within forty-eight (48) hours of the PQF deadline date. Any delays in the forty-eight (48) hour timeframe must be communicated to the QVL contractors that submitted a response to a PQF. QVL contractors shall not face consequences for selling a vehicle off the lot to another customer in the event an award has not been made within the forty-eight (48) hour timeframe and failure of the agency to communicate a delay occurs.

The PQF shall be awarded to the lowest and best QVL contractor defined herein as the specification-compliant QVL contractor who scores the highest number of evaluation points considering:

- a. The specifications and contents included on the PQF form and Attachment 5(b), Evaluation Form
- b. Cost, including the Missouri Domestic Products Procurement Act preference,
- d. As applicable, when alternative fuel vehicles are bid, a life cycle cost evaluation must be performed based on the requirements stated in Chapter 414.415 RSMo. The evaluation of cost shall be completed as a life cycle cost analysis based on the quoted firm, fixed vehicle base price included in the response to the PQF using the following: (a) an average life span of 120,000 miles for the vehicle; (b) the combined city/highway fuel mileage rating for the vehicle; and (c) the fuel cost per gallon on the date the PQF responses are due as published in the most recent Missouri Energy Bulletin. The state agency will use the following formula to determine the life cycle cost:

$$LCC = UP + \frac{(LV \times GC)}{MPG}$$

LCC = Life Cycle Cost

UP = Unit Price of vehicle proposed

LV = Life of vehicle is 120,000 miles

GC = Gasoline cost per gallon for this PQF response will be the current average price for Mid-Missouri on the due date of the PQF



MPG = Miles per gallon, combined city/highway mileage as stated by the vendor for each model

NOTE: If there is an inconsistency between vendor responses for the combined city/highway mileage, the state agency shall contact the manufacturer representative for all models quoted for that line item to verify the information. If the combined city/highway mileage is not provided by the vendor for the model proposed, the state agency reserves the right to use the EPA combined city/highway mileage as state at [www.fueleconomy.gov](http://www.fueleconomy.gov) when determining the life cycle cost per model. If the combined city/highway mileage is not available at [www.fueleconomy.gov](http://www.fueleconomy.gov), the state agency reserves the right to contact the manufacturer to receive the combined city/highway mileage.

The state agency will provide all responding QVL contractors of the results of the PQF awarded by providing a copy of the completed Attachment 5b. - Motor Vehicle Price Quote Request Form (PQF) Award Record.

- 8. **Purchase Order Requirements** – The state agency must also provide authorization to proceed through issuance of a purchase order or specific written authorization to ship.

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Adam Wankum, OA - Fleet Management. The pre-approval form can be found at the following website address:

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

Once the state agency receives approval from OA - Fleet Management, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS. **State agencies must use the following Line Item/Commodity (UNSPSC) code combinations when issuing their purchase orders (these line items and codes are the same for all contracts):**

Line item 1	25101503	Automobiles or Cars
Line item 2	25101505	Minivans or Vans
Line item 3	25101507	Light Trucks or Sport Utility Vehicles
Line item 4	25101702	Police Vehicles
Line item 5	25181602	Trucks Chassis

**Cooperative Procurement Members Note:** The Vehicle Pre-Approval Form does not apply to cooperative procurement members – only to State of Missouri agencies.



9. **Delivery** – Delivery for all vehicles shall be due as indicated by the state agency on the PQF form prior to issuing the PQF. The QVL contractor who was awarded the PQF shall only deliver upon receipt of an authorized purchase order. The QVL contractor must call the state agency 24 hours prior to making an appointment for delivery. Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, Central Time. Deliveries shall not be made on state holidays.

Each delivered vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic and signage (e.g. window sticker) from the interior and exterior of the vehicle. The window sticker may be left in the “glove box” or included with other documentation.

Each vehicle delivered shall include a proper form to apply for Missouri title and license including the Manufacturer’s State of Origin and invoice, an owner’s manual, and warranty. The title and invoice for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (flex fuel (FFV) or E-85).

The Manufacturer’s Standard Factory Warranty shall apply to all vehicles. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

Within forty-eight (48) hours of delivery, the state agency shall fully inspect the vehicle’s interior and exterior, including any options required on the vehicle. The state agency must notify the dealer within forty-eight (48) hours of any unacceptability relating to the delivered vehicle. If the state agency fails to notify the dealer of any unacceptability within the forth-eight (48) hour timeframe, the dealer reserves the right to deem the vehicle as acceptable. Agencies are advised to ensure the proper measures are taken as it relates to insuring vehicles beyond the forty-eight (48) hour acceptance timeframe.

10. **Potential Recall or Manufacturer Initiated Customer Service Action/Notification Requirement:** The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action(s) prior to delivery, the contractor must inform the state agency of the “open” recall or customer service action upon delivery. The contractor shall



- then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.
11. **SCOPE OF WORK** – Due to the large amount of information included in the contract’s Scope of Work, the information is not included in the Statewide Contract Notification. The information is available through the Awarded Bid & Contract Document Search at <https://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search> or through MissouriBUYS at <https://missouribuys.mo.gov/>
  
  12. **CONTRACT MANAGEMENT:**
    - a. The state agency should monitor, measure, and manage the contractor’s performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide: <https://oapurch.state.mo.us/procurementsources.shtm>
  
    - b. In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
  
    - c. To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.
  
  13. **SATISFACTION SURVEY:** Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.



## Appendix A Satisfaction Survey



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

GENERAL CONTRACT INFORMATION	
Contract Number and Contractor Name	Contract Number: Contractor Name:
Does the contract meet the needs of your state agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:
How could the contract be improved?	

Please complete the following form to document your agency's experience with the contractor.

PRODUCT RATING	EXPLANATION
Do the products meets the needs of your agency:	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:



Do the products meet the contract specifications?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:
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CONTRACTOR PERFORMANCE	EXPLANATION
Did the contractor deliver products in accordance with the delivery timelines in the contract?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain:
Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:
Were the contractor's employees courteous?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:
Did the contractor handle recall notices effectively?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>  If no, please explain:

SURVEY COMPLETED BY:
<b>Name:</b>
<b>State Agency:</b>
<b>Email:</b>
<b>Date:</b>

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** laying out the direction for the detainee programming at the new Jackson County Detention Center.

**RESOLUTION NO. 21391**, September 11, 2023

**INTRODUCED** Manuel Abarca IV, County Legislator

WHEREAS, currently the construction of a new Jackson County Detention Center is underway; and,

WHEREAS, Jackson County has already established a multi-phase plan to support the planning, design, construction, and activation of a new jail facility; and,

WHEREAS, given the plans already in place for the establishment of the jail, it would be best practice to also develop a direction for the new Detention Center's programming for the detainees; and,

WHEREAS, efforts should be made to establish, create, and identify funding sources for Detention Center programming at least one year prior to the opening of the new Detention Center; and,

WHEREAS, programming could include but not limited to educational services, behavioral health, drug and addiction rehab services, workforce preparation, family reunification services, post incarceration services, and other services that would reduce recidivism; now therefore,



BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature does hereby recognize the need for creation of a plan for Detention Center programming and its implementation.

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

APPROVED AS TO FORM:

*Bryan O Worsky*  
\_\_\_\_\_

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21391 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

**Request for Legislative Action** Res. #21391  
 Sponsor: Manuel Abarca IV  
 Date: September 11, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21391
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	9/11/2023

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Resolution laying out direction for Detention Center programming.

Request Summary
The County must authorize the creation of, identify funding sources for and have in place all contract for all programming related to or impacting those incarcerated within the justice center at least a year prior to the opening of any new facility for incarceration. Programming can include at least but not limited to GED/educational services, behavioral health access, drug and addiction rehabilitation services, workforce preparation, family reunification efforts, post-incarceration placement (including workforce and housing), document access (drivers license, social security cards, etc.), any access necessary to appropriately participate in any election occurring while incarcerated, and other related and helpful programs that may prevent recidivism.

Contact Information			
<b>Department:</b>	County Legislature	<b>Submitted Date:</b>	5/10/2023
<b>Name:</b>	Rebeca Amezcua-Hogan	<b>Email:</b>	RAmezcua-Hogan@jacksongov.org
<b>Title:</b>	Legislative Aide	<b>Phone:</b>	816-881-3466

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

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>

## Request for Legislative Action

### History

Submitted by County Legislature requestor: Rebeca Amezcua-Hogan on 5/10/2023. Comments:

Approved by Department Approver Troy Thomas on 5/12/2023 11:04:33 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/12/2023 11:59:54 AM.

Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/12/2023 1:53:48 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/12/2023 2:06:46 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/12/2023 4:19:04 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/7/2023 11:54:24 AM. Comments:

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute a Letter of Agreement with the Communications Workers of America, Local 6360, regarding the terms and conditions of the employment of members of its bargaining unit.

**RESOLUTION NO. 21392**, September 11, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, by Resolution 21155, dated February 14, 2023, the Legislature did authorize the execution of a successor Memorandum of Understanding (MOU) with the Communications Workers of America, Local 6360 (CWA) to govern working conditions for a bargaining unit consisting of certain employees within the Jackson County Sheriff's Office in the position of dispatcher (communications specialist); and,

WHEREAS, that MOU expires on December 31, 2026, and will be effective for a four-year term; and,

WHEREAS, the parties bargained in good-faith and came to an agreement as to the current wages for the bargaining unit members and as such, drafted a Letter of Agreement that outlines this agreement; and,

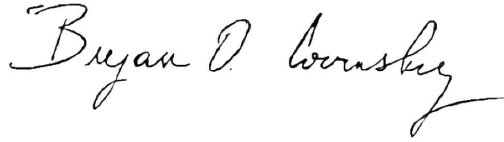
WHEREAS, the Letter of Agreement will be effective upon execution and will remain in effect together with the current MOU; and,

WHEREAS, the attached Letter of Agreement reflects the understanding of the parties;  
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 Letter of  
Agreement with the Communications Workers of America, Local 6360.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21392 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature



RES. \_\_\_\_\_

**LETTER OF AGREEMENT**

This Letter of Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, between Jackson County, Missouri (“County”), the Jackson County Sheriff’s Office (“Sheriff”), and the Communications Workers of America, AFL-CIO, Local 6360 (“CWA”).

**WHEREAS**, the County, the Sheriff, and the CWA entered into a Memorandum of Understanding (“MOU”) dated March 20, 2023, regarding the terms and conditions of certain employees within the Jackson County Sheriff’s Office in the position of dispatcher (Communications Specialist); and,

**WHEREAS**, the parties now desire to enter into this Letter of Agreement regarding the wages provide by the County to members of the bargaining unit; and,

**WHEREAS**, the parties agree as follows:

1. Jackson County will provide a 3% merit increase to each bargaining unit member whose 2023 Evaluation is “meets expectations” or better, effective as of the member’s anniversary date.
2. Jackson County will provide a 12% across the board increase to each member, effective prospectively only, the first day of the first pay period that begins after the signing of this side-letter agreement.
3. On the first pay period in October, 2023, Jackson County will pay to each member of the bargaining unit who is employed at the time of signing of this

Agreement, the sum of \$1500.00, representing a retention stipend. This payment will be subject to the County's appropriate payroll taxes.

4. On the first pay period in July, Jackson County will provide a \$500 retention stipend to each bargaining unit member who was employed in the bargaining unit on January 1, 2023. This payment will be subject to the County's appropriate payroll taxes.
5. This Letter of Agreement will be effective upon its execution and remain in effect, together with the MOU, as provided in Article 21 of the MOU.

**IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS LETTER OF AGREEMENT ON THE DATE WRITTEN BELOW.**

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Mary Jo Spino  
Clerk of Legislature

\_\_\_\_\_  
Bryan Covinsky  
County Counselor

**Jackson County, Missouri**

By: \_\_\_\_\_  
Frank White, Jr.  
County Executive

Date: \_\_\_\_\_

**Jackson County, Missouri Sheriff's Office**

By: \_\_\_\_\_  
Darryl L. Forté, Sheriff

Date: \_\_\_\_\_

**Communication Workers of America, AFL-CIO Local 6360**

By: \_\_\_\_\_  
President

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

# Request for Legislative Action

Resolution No.: 21392  
Sponsor: Venessa Huskey  
Date: September 11, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21392
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	9/11/2023

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Authorizing the County Executive and Jackson County Sheriff to execute a Letter of Agreement with the Communications Workers of America 6360

Request Summary
<p>WHEREAS, by Resolution 21155, dated February 14, 2023, the Legislature did authorize the execution of a successor Memorandum of Understanding (MOU) with the Communications Workers of America, Local 6360 (CWA) to govern working conditions for a bargaining unit consisting of certain employees within the Jackson County Sheriff's Office in the position of dispatcher (communications specialist); and,</p> <p>WHEREAS, the current MOU expires on December 31, 2026.</p> <p>WHEREAS, the County and the CWA have recently concluded negotiations regarding the terms and conditions of these employees outlined in the MOU; and,</p> <p>WHEREAS, the current MOU will be effective for a four-year term; and,</p> <p>WHEREAS, there needs to be a Letter of Understanding that outlines wages provide by the County to members of the bargaining unit; and,</p> <p>WHEREAS, the Letter of Understanding will be effective upon execution and will remain in effect together with the current MOU; and,</p> <p>WHEREAS, the attached Letter of Understanding reflects the understanding of the parties; now therefore,</p> <p>BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Letter of Understanding with the Communications Workers of America, Local 6360</p>

Contact Information			
<b>Department:</b>	County Counselor	<b>Submitted Date:</b>	9/5/2023

## Request for Legislative Action

<b>Name:</b>	Jamesia Manning	<b>Email:</b>	Jamesia.Manning@jacksongov.org
<b>Title:</b>	Paralegal	<b>Phone:</b>	816-881-3352

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
21155	February 14, 2023

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

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

## Request for Legislative Action

VBE: .00%	
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>
•

<b>History</b>
Submitted by County Counselor requestor: Jamesia Manning on 9/5/2023. Comments:
Approved by Department Approver Whitney S. Miller on 9/6/2023 9:36:28 AM. Comments:
Not applicable by Purchasing Office Approver Craig A. Reich on 9/6/2023 12:41:47 PM. Comments:
Approved by Compliance Office Approver Ikeela Alford on 9/6/2023 3:30:25 PM. Comments:
Approved by Budget Office Approver David B. Moyer on 9/7/2023 8:16:59 AM. Comments:
Approved by Executive Office Approver Sylvya Stevenson on 9/7/2023 12:30:55 PM. Comments:
Approved by Counselor's Office Approver Jamesia Manning on 9/7/2023 12:41:25 PM. Comments:

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** recognizing Jerry Morales, former Golden Glove boxer, coach, and referee, for his contributions to our community.

**RESOLUTION NO. 21393**, September 11, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, Jerry Morales grew up in the heart of the Westside and spent his early years working in the family business, before ultimately finding his calling in Golden Gloves amateur boxing; and,

WHEREAS, Jerry's dedication to the sport led him to the Pan America Boxing Club in Kansas City, Kansas, where, in his pre-teens, he embarked on his journey in amateur boxing, quickly making a name for himself; and,

WHEREAS, Jerry's remarkable talent was showcased in numerous Golden Gloves tournaments, notably in the 112-pound flyweight division, where he clinched championship titles at the Annual Kansas City Tournament in 1950, 1952, 1953, 1954, and 1956, and even advanced to the prestigious National Golden Gloves Tournament of Champions; and,

WHEREAS, Jerry eventually transitioned into professional boxing in 1957, amassing an impressive record in eight professional fights across the Midwest, leaving an indelible mark on the Kansas City sports scene; and,

WHEREAS, Jerry's dedication to boxing extended beyond the ring, as he embarked on a 58-year journey of giving back to the community, sharing his boxing knowledge with the youth of Kansas City, serving as an official, translator, referee, and two-time President of the Kansas City Golden Gloves, and being an instrumental figure in the success of the Guadalupe Boxing Club on the Westside; and,

WHEREAS, Jerry's influence transcended local boundaries, as he officiated numerous high-profile professional fights, highlighted by the 1974 exhibition match at Kemper Arena featuring legendary boxer Muhammad Ali; and,

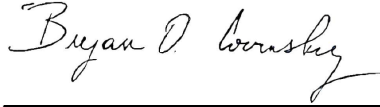
WHEREAS, Jerry is most proud of his family, his beloved wife of nearly 70 years, Virginia, and their eleven children, forty-four grandchildren, and numerous great-grandchildren; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby honors and celebrates Jerry Morales for his outstanding contributions to the sport of boxing, his unwavering dedication to the youth of Kansas City, and his enduring commitment to family and community.



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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21393 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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** adopting the Hispanic Heritage Flag created by Missouri artist José Garza as a symbol of Hispanic Heritage Month.

**RESOLUTION NO. 21394**, September 11, 2023

**INTRODUCED BY** Manual Abarca IV, County Legislator

WHEREAS, the Hispanic Festival, Inc. of St. Louis, MO, in collaboration with the Regional Arts Commission and the Latinx Arts Network, has unveiled the creation of the Hispanic Heritage Flag for the first time to the local Hispanic community members at the Missouri History Museum; and,

WHEREAS, the creation of the Hispanic Heritage Flag was undertaken to celebrate Hispanic Heritage Month, which spans from September 15th to October 15th, and is a period that commemorates the independence of numerous Latin American countries; and,

WHEREAS, the creation of this flag was entrusted to St. Louis, Missouri, artist, José Garza, who, through meticulous work and collaboration with a dedicated committee, imbued the flag with purposeful colors and symbols, reflecting values such as perseverance, sacrifice, family, courage, prosperity, and justice; and,

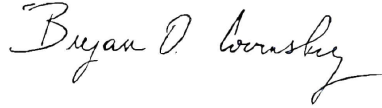
WHEREAS, the Hispanic Heritage Flag includes an eight-pointed star, symbolizing the light that shines the way and the number of symbols in the flag itself, and a geometric design that embodies the chain of mountains stretching through North and South America connecting Hispanic people; and,

WHEREAS, the colors of the flag include light blue, symbolizing water and justice for everyone; brown, representing Hispanic people of color; dark blue, symbolizing the sky above us all and perseverance; light orange, representing the sacrifices of those who came before us; red, representing Hispanic family bonds and courage; orange, representing the energy of Hispanic communities; and green, representing the earth and prosperity for all; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes José Garza for his outstanding contribution in crafting the Hispanic Heritage Flag, which will serve as a unifying symbol of our diverse and vibrant community during Hispanic Heritage Month and requests that the Hispanic Heritage Flag be flown at the downtown Jackson County Courthouse in Kansas City and Truman Historic Courthouse in Independence.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21394 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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** recognizing the fortieth anniversary of the Kansas City Fiesta Hispana event, to be held September 16, 2023, through September 18, 2023, at Barney Allis Plaza.

**RESOLUTION NO. 21395**, September 11, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, the origins of the Kansas City Fiesta Hispana can be traced back to a 1964 initiative to commemorate National Hispanic Heritage Week, which was later extended to a month-long celebration in 1980; and,

WHEREAS, in 1972, Hispanic federal employees in Kansas City, in collaboration with the Greater Kansas City Federal Executive Board, initiated annual activities to honor National Hispanic Heritage Week; and,

WHEREAS, the visionaries behind the Kansas City Fiesta Hispana, including Rebecca Jaramillo, Jose Gonzalez, Ninfa Garza, and others, recognized the importance of extending this celebration beyond the federal sector job sites, culminating in the organization of a parade from downtown Kansas City into downtown Armourdale, Kansas; and,

WHEREAS, in 1981, the idea was realized to showcase Fiesta Hispana as a vibrant and inclusive celebration of the diverse Latino cultures, including Mexican, Central and South American, Puerto Rican, Cuban, Dominican Republic, Equatorial Guinea, and Spanish in the U.S. Hispanic population; and,

WHEREAS, Fiesta Hispana was relocated to the heart of Kansas City's Mexican community along Southwest Boulevard in 1982 and 1983, and later was moved to Kansas City's newly constructed Barney Allis Plaza, a decision that enabled thousands of people to gather comfortably and celebrate Hispanic heritage; and,

WHEREAS, in 1984, the Greater Kansas City National Hispanic Heritage Committee (GKCNHHC) was incorporated, marking a significant milestone in the promotion of Hispanic heritage and culture; and,

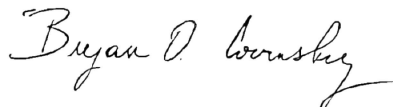
WHEREAS, Fiesta Hispana has grown over the years to become the largest and most successful Hispanic fiesta event in the Midwest, attracting over 40,000 local and out-of-town visitors to downtown Kansas City each year; and,

WHEREAS, Fiesta Hispana will feature many activities, including fiesta booths, children's activities, educational exhibits, fine art displays, authentic Latino and non-Latino food vendors, and opportunities for employment, health services, as well as a partnership with LULAC National Educational Services Centers, Inc. (LNEESC) to raise funds for local high school and college students; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby extends its best wishes for a successful Kansas City Fiesta Hispana event and congratulations for its decades of dedication in promoting the Hispanic heritage and culture, fostering inclusivity, and contributing to the cultural richness of our community.

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

APPROVED AS TO FORM:



\_\_\_\_\_ County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21395 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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** proclaiming September 15 through October 15, 2023, as Hispanic Heritage Month.

**RESOLUTION NO. 21396**, September 11, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, Hispanic Heritage Month is a national celebration to honor the history, culture, and influence of past generations who came from Spain, Mexico, the Caribbean, and Central and South America; and,

WHEREAS, the observance of Hispanic Heritage Month, which began as Hispanic Heritage Week, was signed into law in 1968; and,

WHEREAS, in 1988 the commemorative week was expanded to a month, from September 15<sup>th</sup> through October 15<sup>th</sup>; and,

WHEREAS, September 15<sup>th</sup> marks the anniversary of independence for the Latin American countries Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua; and,

WHEREAS, September 16<sup>th</sup> and September 18<sup>th</sup> mark the anniversary of independence for Mexico and Chile, respectively; and,

WHEREAS, September 21<sup>st</sup> marks the anniversary of independence for Belize; and,



WHEREAS, Hispanic and Latin communities have played a pivotal role in shaping the cultural fabric, diversity, and prosperity of our nation, contributing to fields such as art, music, literature, science, politics, businesses, and many others; now therefore,

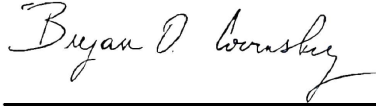
BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby proclaims September 15, 2023, through October 15, 2023, as Hispanic Heritage Month; and,

BE IT FURTHER RESOLVED that the Legislature requests the downtown Jackson County Courthouse be lit with the colors blue, green, red, white, yellow, incorporating the colors found in Hispanic country flags, from September 25, 2023, through October 8, 2023; and,

BE IT FURTHER RESOLVED that the Legislature requests the downtown Jackson County Courthouse and the Historic Truman Courthouse in Independence fly the Hispanic Heritage Flag designed by José Garza.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21396 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 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** congratulating Steve Roland on the occasion of his 30<sup>th</sup> Anniversary as an associate in the Jackson County Information Technology Department.

**RESOLUTION NO. 21397**, September 11, 2023

**INTRODUCED BY** DaRon McGee, Megan L. Marshall, Jalen Anderson, Donna Peyton, Manuel Abarca IV, Venessa Huskey, Charlie Franklin, Jeanie Lauer, and Sean E. Smith, County Legislators

WHEREAS Steve Roland, Support Center Administrator for the Information Technology Department, is celebrating his 30<sup>th</sup> Anniversary as an associate of Jackson County; and,

WHEREAS, Steve Roland began his journey with Jackson County's Information Technology (IT) Department in August of 1993, filling the role of a third shift mainframe Computer Operator, demonstrating an early passion for technology and a willingness to contribute to the County's advancement; and,

WHEREAS, Steve's unwavering determination and exceptional work ethic led to successive promotions within the IT Department, elevating him to positions of greater responsibility, including Helpdesk Specialist, Network Support Tech, and his current role as Support Center Administrator; and,

WHEREAS, throughout his tenure, Steve has exhibited an unparalleled commitment to customer service, epitomizing the spirit of "basically get stuff done," and fostering a positive and solution-oriented environment for his colleagues at Jackson County; and,

WHEREAS, Steve's exceptional contributions have not gone unnoticed, as he has been recognized as Employee of the Month twice and Employee of the Year once, a testament to his exceptional dedication and impact on the County's operations; and,

WHEREAS, Steve's leadership extended beyond his own role, as evidenced by his supervision of a Network Technician who received a PERD award, further highlighting his commitment to nurturing the growth and success of his fellow associates; and,

WHEREAS, Steve is a beloved husband to Jamie Roland, a proud father of four children, and a doting grandfather of nine grandchildren; and,

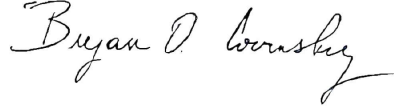
WHEREAS, Steve's involvement in the Ebenezer Missionary Baptist Church of Kansas City, Missouri, and his passion for sports, particularly his allegiance to the Texas Longhorns, exemplify his multifaceted interests and connections within the community; and,

WHEREAS, Steve's unceasing dedication, his ability to forge friendships across the County's diverse landscape of service, and his commitment to excellence have made an indelible mark on Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby extends its heartfelt congratulations and sincere appreciation to Steve Roland on the occasion of his 30<sup>th</sup> year anniversary.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21397 of September 11, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature