



## COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

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

### November 24, 2023 – November 30, 2023

11-24-2023 Friday

THANKSGIVING HOLIDAY – COUNTY HOLIDAY

11-27-2023 Monday

NO DIVERSITY, EQUITY, & INCLUSION, EMERGING  
ISSUES, HEALTH & ENVIRONMENT, HOUSING &  
HOMELESSNESS, INTER-GOVERNMENTAL AFFAIRS,  
LAND USE, PUBLIC WORKS, RULES, VETERANS, OR  
911 OVERSIGHT COMMITTEE MEETINGS

12:35 P.M. Finance & Audit Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

12:45 P.M. Justice & Law Enforcement Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:00 P.M. Anti-Crime Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:15 P.M. Budget Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:35 P.M. Stadium Improvements Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

Closed Meeting under section 610.021(12) of the Revised  
Statutes of Missouri, immediately following.

	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  Closed Meeting per Resolution #21479
11-28-2023 Tuesday	10:00 A.M.	LEGISLATIVE MEETING – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area
	10:30 A.M.	Budget Committee Hearings – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area
11-29-2023 Wednesday	9:00 A.M.	Budget Committee Hearings – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area
	12:30 P.M.	LEGISLATIVE MEETING – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area
11-30-2023 Thursday	9:00 A.M.	LEGISLATIVE MEETING – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area
11-30-2023 Thursday	9:15 A.M.	Budget Committee Hearing – Outside Agencies Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area

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** setting the 2024 Jackson County, Missouri tentative tax levy.

**ORDINANCE NO. 5814**, November 27, 2023

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

WHEREAS, Chapter 5, section 539.00 of the Jackson County Code requires the County Legislature to adopt a tentative tax levy sufficient to provide for appropriations in the County budget; and,

WHEREAS, the proposed 2024 annual County budget would require the following tax levies on each hundred dollars of assessed valuation for the fiscal year 2024:

<b><u>FUND</u></b>	<b><u>LEVY</u></b>
General Fund	0.2127
Health Fund	0.2261
Park Fund	0.1138
Special Road & Bridge Fund	<u>0.2115</u>
<b>TOTAL ALL FUNDS</b>	<b><u>\$0.7641</u></b>

and,

WHEREAS, pursuant to authorization granted by sections 67.500 through .545, RSMo, the qualified voters in Jackson County on November 6, 1979, approved Jackson County Proposition #1 which imposed a county-wide sales tax of one-half of one percent and required that the total county property tax levy be reduced by 70% of the total amount of the sales tax revenues in the tax year; and,

WHEREAS, section 67.505, RSMo, requires that after the County has determined its budget, the total property tax levy must be reduced in an amount sufficient to decrease the total property taxes it will collect by an amount equal to 70% of the sales tax revenue in the same tax year; and,

WHEREAS, section 67.500 defines “sales tax revenue collected” as the amount of sales tax revenue received by a county during the first six calendar months of any year multiplied by two, which is not to be confused with budgeted revenues; and,

WHEREAS, the tentative estimate of the sales tax revenues in 2024, after economic activity taxes are remitted and prior year sales tax adjustment, is \$64,126,551.78; and,

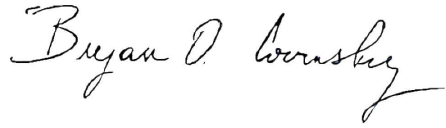
WHEREAS, this tentative estimate is subject to revision based upon actual sales tax revenues during the first six months of 2024 and the permanent levy to be adopted in September 2024 will reflect actual sales tax revenues during the first six months of 2024; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that, based upon tentative estimates of the sales tax revenues in 2024 and based upon the appropriations in the 2024 annual County budget, the following amounts on each one hundred dollars of assessed valuation be set as the Jackson County tentative tax levy for the fiscal year 2024 on real and personal property within Jackson County, Missouri:

<b><u>FUND</u></b>	<b><u>LEVY</u></b>
General Fund	0.2083
Health Fund	0.1421
Park Fund	0.0949
Special Road & Bridge Fund	<u>0.0635</u>
<b>TOTAL ALL FUNDS</b>	<b><u><u>\$0.5088</u></u></b>

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. 5814 introduced on November 27, 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. 5814.

\_\_\_\_\_  
Date

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

## Request for Legislative Action

Ord. #5814  
Sponsor: Manuel Abarca IV  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5814
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

An ordinance setting the 2024 Jackson County, Missouri tentative tax levy.

### Request Summary

This ordinance seeks legislative approval for the tentative property tax levies and should be passed in conjunction with the 2024 recommended budget.

Based on the estimates and appropriations in the 2024 recommended budget, the following amounts on each one hundred dollars of assessed valuation be set as the Jackson County tentative tax levy for the fiscal year 2023 on real and personal property within Jackson County, Missouri:

#### LEVY

General	\$0.2083
Health	\$0.1421
Park	\$0.0949
Special Road and Bridge	<u>\$0.0635</u>
TOTAL	\$0.5088

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	11/7/2023
<b>Name:</b>	John M. Gordon	<b>Email:</b>	JGordon@jacksongov.org
<b>Title:</b>	Treasurer	<b>Phone:</b>	816-881-1320

### Budget Information

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

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5702	November 28, 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>
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## Request for Legislative Action

### History

Submitted by Finance requestor: John M. Gordon on 11/7/2023. Comments:

Approved by Department Approver Bob Crutsinger on 11/7/2023 2:50:38 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/8/2023 8:49:16 AM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/8/2023 11:27:45 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/8/2023 12:10:28 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/9/2023 10:14:19 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:48:00 AM. Comments:

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** to adopt the annual budget and set forth appropriations for the various spending agencies and the principal subdivisions thereof, for the fiscal year ending December 31, 2024.

**ORDINANCE NO. 5815**, November 27, 2023

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following amounts are appropriated for the fiscal year ending December 31, 2024, for the spending agencies included within the categories designated below:

<b>APPROPRIATIONS</b>	<b>Recommended</b>
<b>General Fund - 001</b>	
County Administration	\$ 10,524,479
County Operations	31,289,338
County Public Safety	55,532,091
Courts	46,813,008
Facilities Management	11,699,547
Internal Services	21,323,476
Parks + Rec	-
Total	177,181,939
<b>County Improvement Fund - 013</b>	
County Administration	300,000
County Operations	2,673,000
County Public Safety	865,700
Courts	625,000
Facilities Management	19,926,125
Parks + Rec	1,611,000
Total	26,000,825
<b>Health Fund - 002</b>	
County Administration	3,250,000
County Operations	77,699
County Public Health	14,984,210
County Public Safety	7,793,513
Courts	375,508
Facilities Management	456,816
Internal Services	5,250,923
Total	32,188,669
<b>Park Fund - 003</b>	



County Operations	250,000
Internal Services	4,367,560
Parks + Rec	16,167,846
Total	20,785,406

**Special Road & Bridge Fund – 004**

County Operations	11,621,814
County Public Safety	859,593
Facilities Management	354,657
Internal Services	3,918,348
Total	16,754,412

**Sewer Fund – 005**

County Public Health	111,437
Total	111,437

**Convention & Sports Complex Fund – 007**

Internal Services	6,500,000
Total	6,500,000

**Anti-Crime Sales Tax Fund - 008**

County Public Safety	31,694,968
Courts	4,322,040
Total	36,017,008

**Prosecuting Attorney Training Fund - 026**

County Public Safety	7,200
Total	7,200

**Law Enforcement Training Fund - 028**

County Public Safety	40,000
Parks + Rec	5,000
Total	45,000

**E-911 System Fund - 031**

County Operations	36,915
County Public Safety	8,146,231
Total	8,183,146

**Inmate Security Fund - 036**

County Public Safety	208,224
Total	208,224

**Domestic Abuse Fund - 041**

County Administration	150,000
Total	150,000

**Recorder's Technology Fund - 042**

County Operations	129,922
Total	129,922

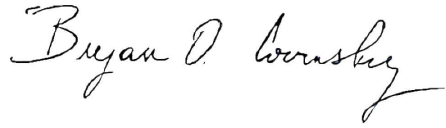
**Homeless Assistance Fund - 043**

County Administration		290,000
	Total	290,000
<b>Recorder's Fee Fund - 044</b>		
County Operations		359,183
	Total	359,183
<b>Assessment Fund – 045</b>		
County Administration		166,000
County Operations		12,224,526
Facilities Management		577,905
Internal Services		987,125
	Total	13,955,556
<b>Rock Island Railroad Capital Project Fund - 011</b>		
Internal Services		295,964
	Total	295,964
<b>Sports Complex Sales Tax Capital Project Fund - 019</b>		
Internal Services		42,900,777
	Total	42,900,777
<b>New Detention Center Capital Project Fund - 024</b>		
Internal Services		199,678,397
	Total	199,678,397
<b>Obligations to US Gov't Fund - 070</b>		
Internal Services		642,694
	Total	642,694
<b>Sports Complex Sales Tax Debt Service Fund - 072</b>		
Internal Services		64,960,200
	Total	64,960,200
<b>Special Obligation Bond Debt Service Fund - 073</b>		
Internal Services		25,239,108
	Total	25,239,108
<b>Park Enterprise Fund - 300</b>		
Internal Services		838,341
Parks + Rec		8,360,425
	Total	9,198,766
<b>Total Appropriations</b>		<b>\$ 681,783,833</b>

Said funds are appropriated to each agency in accordance with the 2024 "Estimated Revenues, Recommended Appropriations, and Fund Balances - Fiscal Year 2024" as set out in the County Executive's 2024 Proposed Budget for Jackson County, in the detail and for the purposes contained and set forth therein, which is submitted to and approved by the Legislature and incorporated herein.

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. 5815 introduced on November 27, 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. 5815.

\_\_\_\_\_  
Date

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

## Request for Legislative Action

Ord. #5815

Sponsor: Manuel Abarca IV

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5815
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	11/27/2023

### Introduction

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

**Project/Title:**

To adopt the annual budget and set forth appropriations for the various spending agencies and the principal subdivisions thereof, for the fiscal spending year ending December 31, 2024.

### Request Summary

To adopt the annual budget and set forth appropriations for the various spending agencies and the principal subdivisions thereof, for the fiscal spending year ending December 31, 2024. The attachment illustrates the recommended appropriations by fund for 2024.

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	11/14/2023
<b>Name:</b>	Mark Lang	<b>Email:</b>	MLang@jacksongov.org
<b>Title:</b>	Budget Administrator	<b>Phone:</b>	816-881-3851

### 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
<b>Single Source Funding:</b>	
Fund:	Department:
Line Item Account:	Amount:
	<b>!Unexpected End of Formula</b>

### Prior Legislation

#### Prior Ordinances

Ordinance:	Ordinance date:
5701	November 28, 2022
5570	November 22, 2021
5461	November 23, 2020

## Request for Legislative Action

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
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## Request for Legislative Action

### History

Submitted by Finance requestor: Mark Lang on 11/14/2023. Comments:

Approved by Department Approver Bob Crutsinger on 11/14/2023 3:54:03 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/14/2023 4:01:12 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/15/2023 9:12:41 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/15/2023 9:22:03 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/15/2023 9:27:14 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:48:41 AM. Comments:

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** amending the zoning districts established pursuant to the Unified Development Code by rezoning a certain 10.40± acre tract from District AG (Agricultural) to District RR (Residential Ranchette).

**ORDINANCE NO. 5816**, November 27, 2023

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

Section 1. The Zoning Order of Jackson County, Missouri, and the official maps which are a part thereof, are amended by changing the boundaries of the "AG" (Agricultural) and "RR" (Residential Ranchette) Districts, so that there will be transferred from District AG to District RR a 10.40± tract of land located at 33608 E. Major Road in Jackson County, MO, legally described as follows:

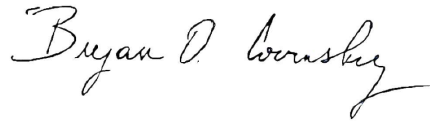
**Description:** Part of the Southwest Quarter of the Northwest Quarter of Section 14 Township 48 Range 30, Jackson County, Missouri, described as follows: Commencing at the Southwest Corner of said Northwest Quarter; thence S 88 degrees 32 minutes 54 Seconds E, along the South line of said Northwest Quarter, 564.34 feet; thence North 01 degrees 47 minutes 06 seconds East, along the West line of a survey recorded as Document No. 199111043765, 78.40 feet to the North right-of way line of Major Road as established by Document No. 1999I0042995; thence North 01 degrees 47 minutes 06 seconds, continuing along said West line, 612.69 feet to the Northwest corner of said survey said corner also being the Southwest corner of Brooklyn Acres, a subdivision in said Jackson County; thence South 88 degrees 32 minutes 54 seconds East, along the North line of said survey and the South line of said Brooklyn Acres, 710.00 feet to the West right-of-way line of Buckner-Tarsney Road; thence South 01 degree 47 minutes 06 seconds West, along said line, 40.00 feet from the centerline thereof, 269.52 feet (deed=266.61'); thence Southerly, along a curve to the right having a radius of 1,392.39 feet an arc distance of 402.84 feet (deed=402.87') to the North right-of-way line of said Major Road; thence North 88 degrees 32 minutes 54 seconds West, along said line, 25.00 feet from the centerline thereof, 544.04 feet to the North right-of way line of Major Road as established by said Document No. 1999I0042995; thence North 51 degrees 52 minutes 54 seconds West, along said line, 89.99 feet; thence North 88 degrees 32 minutes 54 seconds West, continuing along said line, 78.40 feet North of and parallel with the South line of said Northwest Quarter, 35.60 feet to the Point of Beginning.



Section 2. The Legislature, pursuant to the application of Thomas Gilchrist (RZ-2023-661), requesting the amendment embodied in this Ordinance and with notice that the Jackson County Plan Commission voted 5 to 0 to recommend APPROVAL of this application after a public hearing on November 16, 2023, does hereby adopt this Ordinance pursuant to the Jackson County Charter authorizing the Legislature to exercise legislative power pertaining to planning and zoning.

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. 5816 introduced on November 27, 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. 5816.

\_\_\_\_\_  
Date

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

## Request for Legislative Action

Ordinance No.: 5816  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5816
Sponsor(s):		Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

RZ-2023-661 – Thomas Gilchrist

### Request Summary

Requesting a change of zoning from District AG (Agricultural) on 10.4 ± acres to District RR (Residential Ranchette). The purpose is to create two residential lots at 33608 E. Major Road. Staff recommends approval because the change in zoning is consistent with the intent and purpose of the County Plan and complies with the Unified Development Code requirements. The Jackson County Plan Commission held a public hearing on November 16, 2023, and accepted testimony pertaining to the rezoning request. There was no opposition to the request. The Plan Commission voted 5 to 0 to recommend APPROVAL to the County Legislature.

### Contact Information

<b>Department:</b>	Public Works	<b>Submitted Date:</b>	11/16/2023
<b>Name:</b>	Randy D. Diehl	<b>Email:</b>	RDiehl@jacksongov.org
<b>Title:</b>	Development Administrator	<b>Phone:</b>	816-881-4577

### 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
<b>Single Source Funding:</b>	
Fund:	Department:
Line Item Account:	Amount:
	<b>!Unexpected End of Formula</b>

## 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?	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>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li></ul>	

## Request for Legislative Action

### History

Submitted by Public Works requestor: Randy D. Diehl on 11/16/2023. Comments:

Approved by Department Approver Brian Gaddie on 11/16/2023 10:36:31 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/16/2023 10:52:27 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/16/2023 10:58:55 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/16/2023 11:14:51 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/17/2023 8:58:01 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/21/2023 10:51:55 AM. Comments:

**ATTACHMENT 1: PROPERTY DESCRIPTION**

**Description:**

Part of the Southwest Quarter of the Northwest Quarter of Section 14 Township 48 Range 30, Jackson County, Missouri, described as follows: Commencing at the Southwest Corner of said Northwest Quarter; thence S 88 degrees 32 minutes 54 Seconds E, along the South line of said Northwest Quarter, 564.34 feet; thence North 01 degrees 47 minutes 06 seconds East, along the West line of a survey recorded as Document No. 1991I1043765, 78.40 feet to the North right-of way line of Major Road as established by Document No. 1999I0042995; thence North 01 degrees 47 minutes 06 seconds, continuing along said West line, 612.69 feet to the Northwest corner of said survey said corner also being the Southwest corner of Brooklyn Acres, a subdivision in said Jackson County; thence South 88 degrees 32 minutes 54 seconds East, along the North line of said survey and the South line of said Brooklyn Acres, 710.00 feet to the West right-of-way line of Buckner-Tarsney Road; thence South 01 degree 47 minutes 06 seconds West, along said line, 40.00 feet from the centerline thereof, 269.52 feet (deed=266.61'); thence Southerly, along a curve to the right having a radius of 1,392.39 feet an arc distance of 402.84 feet (deed=402.87') to the North right-of-way line of said Major Road; thence North 88 degrees 32 minutes 54 seconds West, along said line, 25.00 feet from the centerline thereof, 544.04 feet to the North right-of way line of Major Road as established by said Document No. 1999I0042995; thence North 51 degrees 52 minutes 54 seconds West, along said line, 89.99 feet; thence North 88 degrees 32 minutes 54 seconds West, continuing along said line, 78.40 feet North of and parallel with the South line of said Northwest Quarter, 35.60 feet to the Point of Beginning.

RZ-2023-661

ATTACHMENT 2: ZONING SUPPORT DOCUMENTATION

Attachments

Plan Commission Public Hearing Summary from November 16, 2023

Staff Report

Zoning map of surrounding area

Names and addresses of surrounding property owners

Letter to surrounding property owners

Application

Aerial of location

Preliminary Plat – Major Meadows

**Randy Diehl gave the staff report:**

**RE: RZ-2023-661**

**Applicant:** Thomas Gilchrist

**Location:** 33608 E. Major Road

**Area:** 10.4 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RE (Residential Estates)

**Purpose:** The purpose is to create two single-family residential lots.

**Current Land Use and Zoning in the Area:**

The land use in the area is a mix of single family residential on lots ranging from 3 acres in size to larger tracts 10 acres and greater. There are larger tracts being used for agricultural purposes.

Zoning is primarily Agricultural. There are a few scattered Residential Estate zonings around the subject property.

The applicant wishes to divide the property into 2 lots. These lots will both front on Major Road. Access onto Buckner Tarsney Road will be restricted since sight distance is limited along the curve. The East side of Lot 2 is impacted by a drainage creek which also is within the Sni-a-Bar Inundation Overlay District.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Suburban Development Tier (SDT).

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2023-661.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator



**Mr. Antey: *Are there any questions for Randy?***

**Mr. Antey: *Is the applicant here?***

Jason Graham: 7712 S Buckner Tarsney Road, Grain Valley

**Mr. Antey: *Do you have anything to add to the report?***

Mr. Graham asked for clarification regarding the difference between the zoning districts.

Mr. Diehl explained that the RR, Residential Ranchette, zoning was originally planned for these lots. However, because of proposed Lot 1 fell under 5 acres then RE, Residential Estates, would be the appropriate zoning for the lots.

**Mr. Antey: *Is there anyone else who is in favor of this application?***

There were none.

**Mr. Antey: *Is there anyone who is opposed or has questions regarding this application?***

There were none.

Motion to take under advisement.

Mr. Lake moved to take under advisement. Mr. Ryerkerk seconded.

*Discussion under advisement*

Mr. Lake moved to approve. Mr. Monaco seconded.

Mr. Monaco	Approve
Mr. Lake	Approve
Ms. Ryerkerk	Approve
Mr. Crawford	Approve
Chairman Antey	Approve

Motion Carried 5 – 0

## **STAFF REPORT**

### **PLAN COMMISSION**

**November 16, 2023**

**RE: RZ-2023-661**

**Applicant:** Thomas Gilchrist

**Location:** 33608 E. Major Road

**Area:** 10.4 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RE (Residential Estates)

**Purpose:** The purpose is to create two single-family residential lots.

#### **Current Land Use and Zoning in the Area:**

The land use in the area is a mix of single family residential on lots ranging from 3 acres in size to larger tracts 10 acres and greater. There are larger tracts being used for agricultural purposes.

Zoning is primarily Agricultural. There are a few scattered Residential Estate zonings around the subject property.

The applicant wishes to divide the property into 2 lots. These lots will both front on Major Road. Access onto Buckner Tarsney Road will be restricted since sight distance is limited along the curve. The East side of Lot 2 is impacted by a drainage creek which also is within the Sni-a-Bar Inundation Overlay District.

#### **County Plan:**

The County Plan Development Diagram illustrates this area within the Suburban Development Tier (SDT).

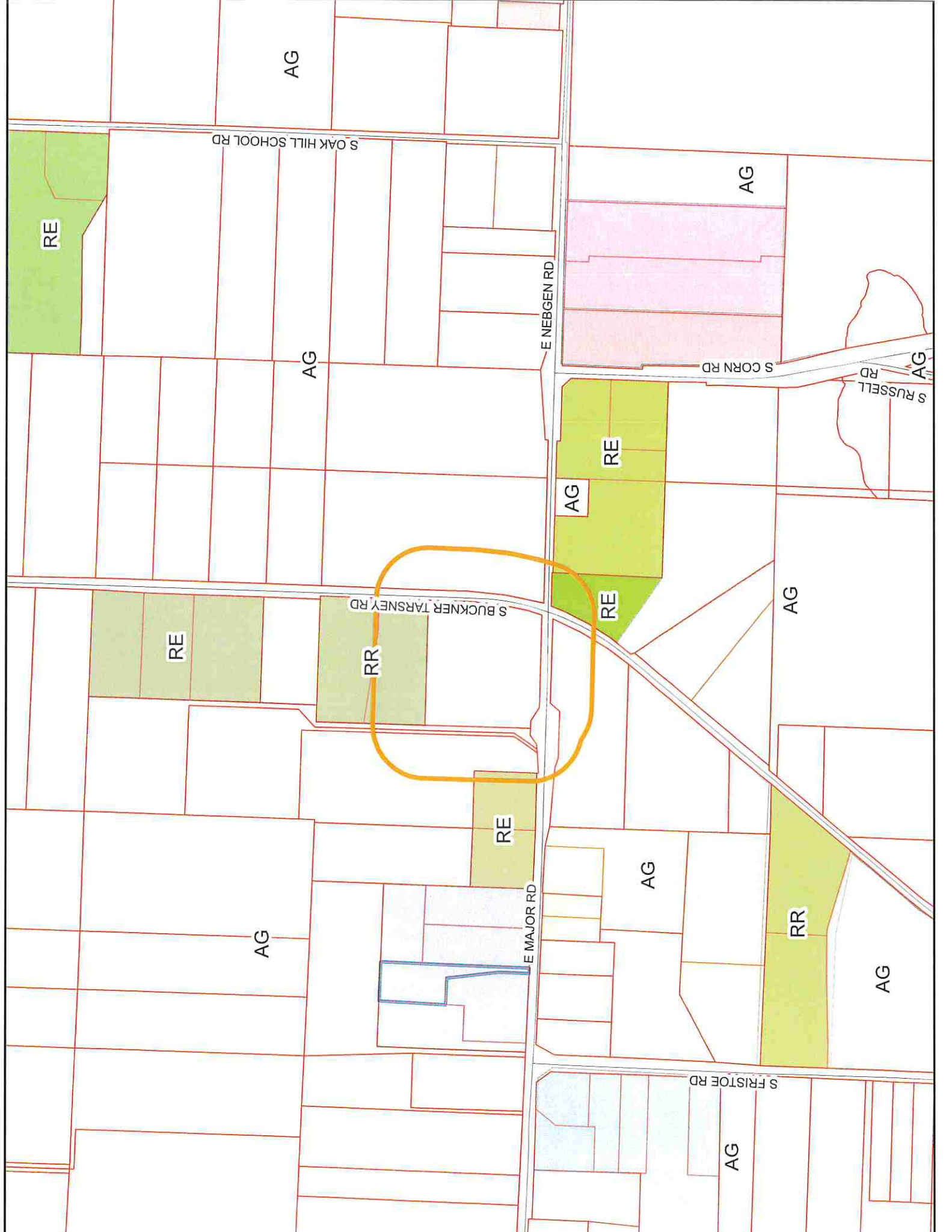
#### **Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2023-661.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator



AG

S OAK HILL SCHOOL RD

RE

AG

E NEBGEN RD

AG

S CORN RD

S RUSSELL RD

AG

RE

AG

RE

S BUCKNER TARSENEY RD

RR

RE

AG

RE

AG

E MAJOR RD

AG

RR

AG

S FRISTOE RD

AG

Plan Commission September 21, 2023

RZ-2023-657

Property Owners Within 300 feet

Parcel	owner	address	city	state	zip
40-800-03-16-01-2-00-000	CROSS JOHN ERIC & DEANNA	7914 S CORN RD	OAK GROVE	MO	64075
40-800-02-37-00-0-00-000	GRAHAM JASON T	7712 S BUCKNER TARSNEY RD	GRAIN VALLEY	MO	64029
40-800-02-35-00-0-00-000	SIMS CAROL J & MATTHEW	32406 E MAJOR RD	GRAIN VALLEY	MO	64029
40-800-02-32-00-0-00-000	BROWN MICHAEL J & PATRICIA A	2325 GOYA DR	NOKOMIS	FL	34275
40-800-03-23-00-0-00-000	SHIFLETT FAMILY TRUST	8010 S BUCKNER TARSNEY RD	OAK GROVE	MO	64075
40-800-02-33-01-0-00-000	NIEMEYER SCOTT	32500 E MAJOR RD	GRAIN VALLEY	MO	64029
40-800-02-18-00-0-00-000	RICHARD ROBERT D & JUDITH K-TR	7808 OAK HILL SCHOOL RD	OAK GROVE	MO	64075
40-800-03-27-00-0-00-000	CROSS JOHN ERIC & DEANNA	7914 S CORN RD	OAK GROVE	MO	64075
40-800-02-36-00-0-00-000	GRAHAM JASON T	7712 S BUCKNER TARSNEY RD	GRAIN VALLEY	MO	64029
40-800-02-25-00-0-00-000	GILCHRIST THOMAS J	32608 E MAJOR RD	GRAIN VALLEY	MO	64029



## JACKSON COUNTY Public Works Department

Jackson County Technology Center  
303 West Walnut Street  
Independence, Missouri 64050  
jacksongov.org

(816) 881-4530  
Fax: (816) 881-4448

November 1, 2023

RE: Public Hearing: RZ-2023-661  
Thomas Gilchrist

Dear Property Owner:

You are hereby invited to participate in a public hearing to be held by the Jackson County Plan Commission on a request by Thomas Gilchrist for a change of zoning from District AG (Agricultural) on 10.4 ± acres to District Re (Residential Estates). The purpose is to create two residential lots at 33608 E. Major Road.

Please note that this request for a change of zoning affects only the property mentioned above. Adjacent properties will not be affected by the change of zoning. Taxes are based on the land use of a property not the zoning.

You are being notified pursuant to 24003.5 Chapter 240 (Unified Development Code) of the Jackson County Code, as being an adjacent property within 300' of the subject property.

The public hearing on this matter will be held by the Plan Commission on Thursday, November 16, 2023, at 8:30 a.m. in the Large Conference Room, 2<sup>nd</sup> Floor, Historic Truman Courthouse, 112 W. Lexington, Independence, MO.

If you know of any interested party who may not have received a copy of this letter, it would be appreciated if you would inform them of the time and place of the hearing.

If you have any questions concerning this matter, please contact the Development Division at 881-4577.

Sincerely,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

*Frank White, Jr., County Executive*



**JACKSON COUNTY, MISSOURI  
APPLICATION FOR CHANGE OF ZONING**

---

**APPLICANT INFORMATION:**

1. Application must be filed with the Jackson County Planning and Development Division,  
303 W. Walnut, Independence, Missouri 64050 by the date on the Plan Commission Calendar.
2. Application must be typed or printed in a legible manner.
3. All applicable sections must be completed. If you need more space to provide information, please use separate 8 1/2"x11" paper, reference the application number and attach it to the application.  
Incomplete applications will not be accepted and will be returned to the applicant.
4. Attach application for subdivision approval, consistent with the requirements of UDC Section 24003.10, as may be required.
5. The filing fee (non-refundable) must accompany application.  
(Check payable to: Manager of Finance)  
\$350.00 – Change of Zoning to Residential  
\$500.00 – Change of Zoning to Commercial or Industrial

---

**TO BE COMPLETED BY OFFICE PERSONNEL ONLY:**

Rezoning Case Number RZ- P 2023-661

Date filed \_\_\_\_\_ Date of hearing \_\_\_\_\_

Date advertised \_\_\_\_\_ Date property owners notified \_\_\_\_\_

Date signs posted \_\_\_\_\_

**Hearings:**      Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

                      Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

                      Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

---

**BEGIN APPLICATION HERE:**

1. **Data on Applicant(s) and Owner(s):**
  - a. Applicant(s) Name: Thomas J. Gilchrist & Helen Christine Gilchrist Trust  
Current Mailing Address: 32608 Major Road, Grain Valley, MO 64029  
Phone: 816-547-8957 email : <tgilchrist124@gmail.com>
  - b. Legal Owner of Property: Same  
Current Mailing Address:  
Phone: \_\_\_\_\_ email : \_\_\_\_\_
  - b. Legal Owner of Property: \_\_\_\_\_  
Current Mailing Address:  
Phone: \_\_\_\_\_ email : \_\_\_\_\_

2. General location (Road Name) NW corner Major & Buckner-Tarsney Roads
3. Present Zoning AG Requested Zoning ~~RR~~ RE
4. AREA (sq. ft. / acres) 10.6 acres
5. Legal Description of Property: (Write Below or provide copy of deed and survey)  
See attached
6. Present Use of Property: Residential
7. Proposed Use of Property: Residential
8. Proposed Time Schedule for Development: ASAP
9. What effect will your proposed development have on the surrounding properties?  
None
10. Is any portion of the property within the established flood plain as shown on the FEMA Flood Boundary Map? No  
If so, will any improvements be made to the property which will increase or decrease the elevation? \_\_\_\_\_
11. Describe the source/method which provides the following services, and what effect the development will have on same:
- a. Water Provider Lake Lotawana PW&D 13
  - b. Sewage disposal: Onsite Waste Water X Public Sewer \_\_\_\_\_
  - c. Electricity KCP&L
  - d. Fire and Police protection County
12. Describe existing road width and condition: Good condition
13. What effect will proposed development have on existing road and traffic conditions? Minimal

- 
14. Are any state, federal, or other public agencies approvals or permits required for the proposed development? No

If so, describe giving dates of application and status (include permit numbers and copies of same, if issued): \_\_\_\_\_

---



The LEGAL OWNER(s) of the property must be signatory to this application. If the owner is also the applicant then only the Property Owner portion needs to be filled out. Applications will not be accepted to move forward without the proper signatories.

Verification of ownership will be made using the Tax Rolls and the Recorder of Deeds database.

Verification: I (We) hereby certify that all of the foregoing statements contained in any papers and/or plans submitted herewith are true to the best of my (our) knowledge and belief.

Signature

Property Owner(s)

Erwin W GARD

Date

10/26/23

Erwin W GARD

Agent for Tom Gilchrist

STATE OF Missouri

COUNTY OF Jackson

On this 26 day of October, in the year of 2023, before me the undersigned notary public, personally appeared Erwin Gard

known to me to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

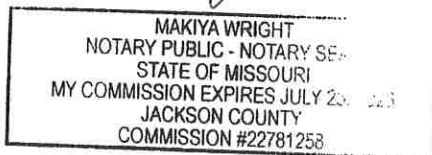
In witness whereof, I hereunto set my hand and official seal.

Notary Public

Makiya Wright

Commission Expires

July 25, 2026







RR

AG

S BUCKNER TARSNEY RD

E NEBGEN RD

Copyright nearmap 201 RE

2

AG

1

E MAJOR RD

AG





## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** amending the zoning districts established pursuant to the Unified Development Code by rezoning certain lot layouts of District AG (Agricultural) and District RR (Residential Ranchette).

**ORDINANCE NO. 5817**, November 27, 2023

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

Section 1. The Zoning Order of Jackson County, Missouri, and the official maps which are a part thereof, are amended by changing the boundaries of the "AG" (Agricultural) and "RR" (Residential Ranchette) Districts, so that there will be transferred from District AG and District RR lot layout tract of land located at 27002 & 27108 E. Hunter Road in Jackson County, MO, legally described as follows:

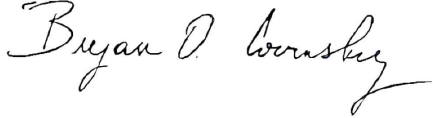
**Description:** Lot 1A, Sunrise Valley Replat, a subdivision in Jackson County, Missouri.

Tract A, Sunrise Valley Replat, a subdivision in Jackson County, Missouri.

Section 2. The Legislature, pursuant to the application of Brett Clark (RZ-2023-660), requesting the amendment embodied in this Ordinance and with notice that the Jackson County Plan Commission voted 5 to 0 to recommend APPROVAL of this application after a public hearing on November 16, 2023, does hereby adopt this Ordinance pursuant to the Jackson County Charter authorizing the Legislature to exercise legislative power pertaining to planning and zoning.

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. 5817 introduced on November 27, 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. 5817.

\_\_\_\_\_  
Date

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

## Request for Legislative Action

Ordinance No.: 5817  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5817
Sponsor(s):		Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

RZ-2023-660 – Brett Clark

### Request Summary

Requesting a change of zoning within District AG (Agricultural) and District RR (Residential Ranchette). The purpose is to reconfigure the zoning districts to match the new lot layout at 27002 & 27108 E. Hunter Road.

Staff recommends approval because the change in zoning is consistent with the intent and purpose of the County Plan and complies with the Unified Development Code requirements.

The Jackson County Plan Commission held a public hearing on November 16, 2023, and accepted testimony pertaining to the rezoning request. There was no opposition to the request.

The Plan Commission voted 5 to 0 to recommend APPROVAL to the County Legislature.

### Contact Information

<b>Department:</b>	Public Works	<b>Submitted Date:</b>	11/16/2023
<b>Name:</b>	Randy D. Diehl	<b>Email:</b>	RDiehl@jacksongov.org
<b>Title:</b>	Development Administrator	<b>Phone:</b>	816-881-4577

### Budget Information

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

## Request for Legislative Action

<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?	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>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li></ul>	

## Request for Legislative Action

### History

Submitted by Public Works requestor: Randy D. Diehl on 11/16/2023. Comments:

Approved by Department Approver Brian Gaddie on 11/16/2023 10:36:10 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/16/2023 10:50:57 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/16/2023 10:56:19 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/16/2023 11:14:15 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/17/2023 8:56:37 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/21/2023 10:52:50 AM. Comments:



**RZ-2023-660**

**ATTACHMENT 1: PROPERTY DESCRIPTION**

**Description:**

Lot 1A, Sunrise Valley Replat, a subdivision in Jackson County, Missouri.

Tract A, Sunrise Valley Replat, a subdivision in Jackson County, Missouri.

RZ-2023-660

ATTACHMENT 2: ZONING SUPPORT DOCUMENTATION

Attachments

Plan Commission Public Hearing Summary from November 16, 2023

Staff Report

Zoning map of surrounding area

Names and addresses of surrounding property owners

Letter to surrounding property owners

Application

Aerial of location

Preliminary Plat – Sunrise Valley Replat

**Randy Diehl gave the staff report:**

**RE: RZ-2023-660**

**Applicant:** Brett Clark

**Location:** 27108 & 27002 E. Hunter Road

**Area:** 19.00 ± acres

**Request:** The purpose is to reconfigure the zoning districts to match the new lot layout

**Current Land Use and Zoning in the Area:**

The zoning in the area is predominately Agricultural. Development around the subject property was developed prior to the adoption of the Unified Development Code in 1995.

The original plat layout was created in 1998 and was rezoned accordingly.

The applicant wishes to reconfigure the line between Tract I and the 13.5 acres to the north to reflect the current use of the properties.

The zoning needs to be configured to match the new lot layout.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Rural Development Tier (RDT).

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2023-660.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

**Mr. Antey: *Are there any questions for Randy?***

There were none.

**Mr. Antey: *Is the applicant here?***

Brett Clark: 27002 E. Hunter Road, Sibley

**Mr. Antey: *Do you have anything to add to the report?***

Mr. Clark: No, I think it was covered completely.

**Mr. Antey: *Is there anyone else who is in favor of this application?***

There were none.

**Mr. Antey: *Is there anyone who is opposed or has questions regarding this application?***

There were none.

Motion to take under advisement.

Mr. Lake moved to take under advisement. Mr. Monaco seconded.

*Discussion under advisement*

Mr. Lake moved to approve. Ms. Ryerkerk seconded.

Mr. Monaco	Approve
Mr. Lake	Approve
Ms. Ryerkerk	Approve
Mr. Crawford	Approve
Chairman Antey	Approve

Motion Carried 5 – 0

## **STAFF REPORT**

### **PLAN COMMISSION**

**November 16, 2023**

**RE: RZ-2023-660**

**Applicant:** Brett Clark

**Location:** 27108 & 27002 E. Hunter Road

**Area:** 19.00 ± acres

**Request:** The purpose is to reconfigure the zoning districts to match the new lot layout

#### **Current Land Use and Zoning in the Area:**

The zoning in the area is predominately Agricultural. Development around the subject property was developed prior to the adoption of the Unified Development Code in 1995.

The original plat layout was created in 1998 and was rezoned accordingly.

The applicant wishes to reconfigure the line between Tract I and the 13.5 acres to the north to reflect the current use of the properties.

The zoning needs to be configured to match the new lot layout.

#### **County Plan:**

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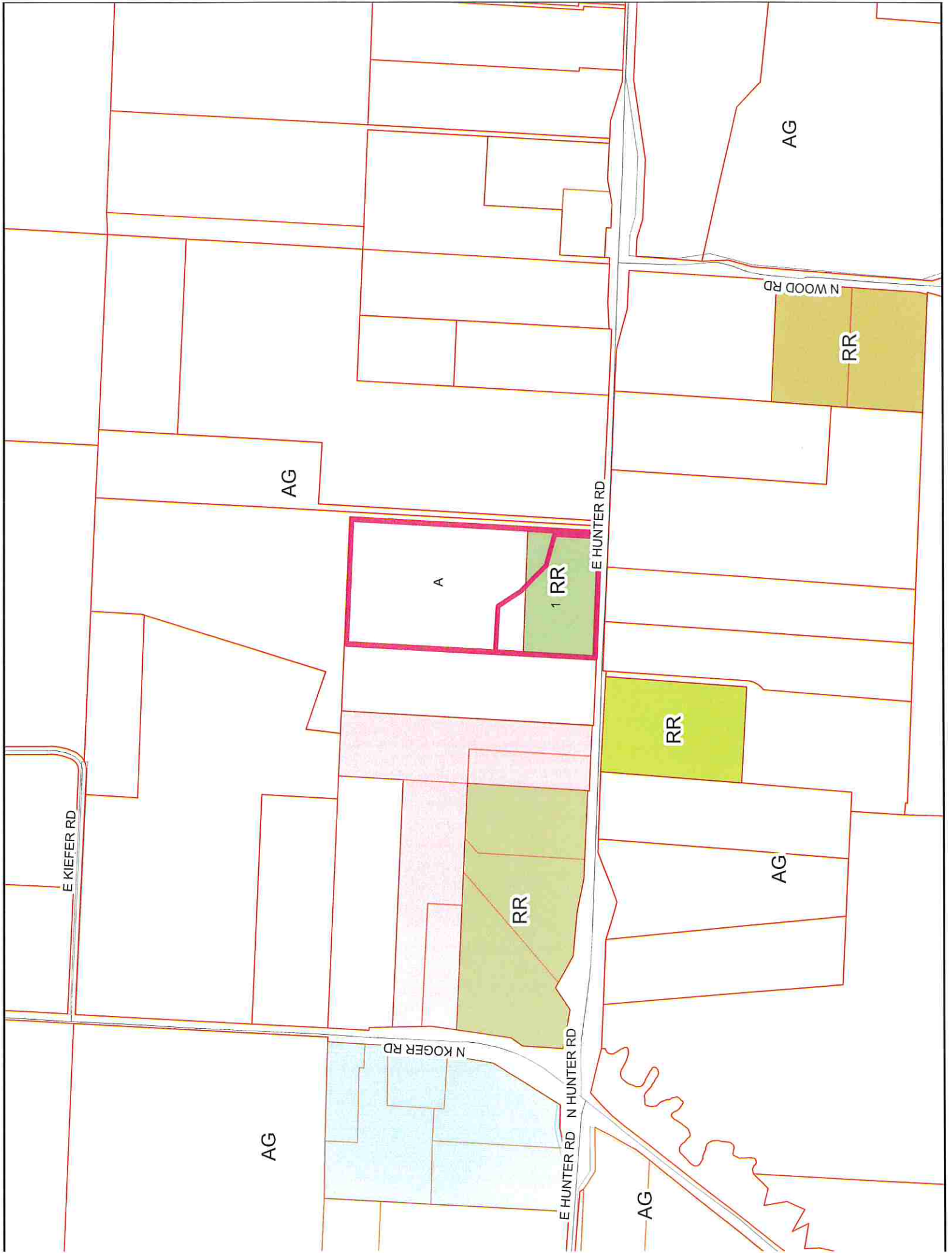
#### **Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2023-660.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator



Plan Commission September 21, 2023

RZ-2023-660

Property Owners Within 1000 feet

Parcel	owner	address	city	state	zip
04-900-04-08-01-3-00-000	ALCORN JACOB CHARLES & JESSICA	27202 E HUNTER RD	SIBLEY	MO	64088
08-310-01-08-00-0-00-000	PRICE MARK & DEBORAH	26919 E HUNTER RD	SIBLEY	MO	64088
04-900-03-09-01-0-00-000	MUNDY ALLEN	26701 KEIFER RD	SIBLEY	MO	64088
08-310-01-09-00-0-00-000	HENSON EVERETT P	27001 E HUNTER RD	SIBLEY	MO	64088
08-320-01-02-00-0-00-000	MARTIN JONATHAN D	323 W MILWAUKEE ST	TOMAR	WI	54660
08-310-01-02-00-0-00-000	MORRISON WALTER E & BILLIE J	27203 E HUNTER RD	SIBLEY	MO	64088
04-900-04-08-01-7-00-000	TIMOTHY M MCKENZIE TRUST	2800 COCHISE DR	INDEPENDENCE	MO	64057
08-310-01-01-00-0-00-000	MATA RICARDO D & MELISSA K	4520 N WOODS RD	SIBLEY	MO	64088
04-900-04-08-01-6-00-000	POSTLETHWAIT RAYMOND S	27110 E HUNTER RD	SIBLEY	MO	64088
04-900-04-08-01-9-00-000	ORMSBEE WILLIAM J & KATHRYN P	27300 E HUNTER RD	SIBLEY	MO	64088
04-900-04-09-00-0-00-000	HAHN LAURENCE E & ROBIN D	26802 E HUNTER RD	SIBLEY	MO	64088
04-900-04-08-02-4-00-000	FELTON ROBERT W & AUDRA L	PO BOX 598	BUCKNER	MO	64016
04-900-03-27-00-0-00-000	PERUSICH MICHAEL B & ROBIN D	26706 E HUNTER RD	SIBLEY	MO	64088
04-900-04-10-00-0-00-000	SEYMOUR G DENNIS & JUDITH D	26808 E HUNTER RD	SIBLEY	MO	64088
08-320-01-01-00-0-00-000	GATES JEROD D & DEUSER DEA S	26707 E HUNTER RD	SIBLEY	MO	64088
04-900-04-08-02-3-00-000	ORMSBEE WILLIAM J	27300 E HUNTER RD	SIBLEY	MO	64088
08-310-01-04-00-0-00-000	SISK FAMILY WEALTH TRUST	27101 E HUNTER RD	SIBLEY	MO	64088
04-900-03-13-00-0-00-000	HARWOOD COREY N & MEREDITH A	4719 N KOGER RD	SIBLEY	MO	64088
04-900-04-11-00-0-00-000	CLARK BRETT D & SARAH A	27108 E HUNTER RD	SIBLEY	MO	64088
04-900-04-12-00-0-00-000	CLARK BRETT D	27002 E HUNTER RD	SIBLEY	MO	64088





## JACKSON COUNTY Public Works Department

Jackson County Technology Center  
303 West Walnut Street  
Independence, Missouri 64050  
jacksongov.org

(816) 881-4530  
Fax: (816) 881-4448

November 1, 2023

RE: Public Hearing: RZ-2023-660  
Brett Clark

Dear Property Owner:

You are hereby invited to participate in a public hearing to be held by the Jackson County Plan Commission on a request by Brett Clark for a change of zoning within District AG (Agricultural) and District RR (Residential Ranchette). The purpose is to reconfigure the zoning districts to match the new lot layout at 27002 & 27108 E. Hunter Road

Please note that this request for a change of zoning affects only the property mentioned above. Adjacent properties will not be affected by the change of zoning. Taxes are based on the land use of a property not the zoning.

You are being notified pursuant to 24003.5 Chapter 240 (Unified Development Code) of the Jackson County Code, as being an adjacent property within 1000' of the subject property.

The public hearing on this matter will be held by the Plan Commission on Thursday, November 16, 2023, at 8:30 a.m. in the Large Conference Room, 2<sup>nd</sup> Floor, Historic Truman Courthouse, 112 W. Lexington, Independence, MO.

If you know of any interested party who may not have received a copy of this letter, it would be appreciated if you would inform them of the time and place of the hearing.

If you have any questions concerning this matter, please contact the Development Division at 881-4577.

Sincerely,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator



**JACKSON COUNTY, MISSOURI**  
**APPLICATION FOR CHANGE OF ZONING**

---

**APPLICANT INFORMATION:**

1. Application must be filed with the Jackson County Planning and Development Division,  
303 W. Walnut, Independence, Missouri 64050 by the date on the Plan Commission Calendar.
2. Application must be typed or printed in a legible manner.
3. All applicable sections must be completed. If you need more space to provide information, please  
use separate 8 1/2"x11" paper, reference the application number and attach it to the application.  
Incomplete applications will not be accepted and will be returned to the applicant.
4. Attach application for subdivision approval, consistent with the requirements of UDC Section  
24003.10, as may be required.
5. The filing fee (non-refundable) must accompany application.  
(Check payable to: Manager of Finance)  
\$350.00 – Change of Zoning to Residential  
\$500.00 – Change of Zoning to Commercial or Industrial

---

**TO BE COMPLETED BY OFFICE PERSONNEL ONLY:**

Rezoning Case Number RZ- 2023- 659

Date filed \_\_\_\_\_ Date of hearing \_\_\_\_\_

Date advertised \_\_\_\_\_ Date property owners notified \_\_\_\_\_

Date signs posted \_\_\_\_\_

**Hearings:**

Heard by _____	Date _____	Decision _____
Heard by _____	Date _____	Decision _____
Heard by _____	Date _____	Decision _____

---

**BEGIN APPLICATION HERE:**

**1. Data on Applicant(s) and Owner(s):**

- ☒ a. Applicant(s) Name: Brett D Clark
- Current Mailing Address: 27108 Hunter Rd Sibley MO 64088
- Phone: 816 223 6016 email: clarkscontracting@gmail.com
- b. Legal Owner of Property: Brett D Clark
- Current Mailing Address: 27108 Hunter Rd Sibley MO 64088
- Phone: 816 223 6016 email: clarkscontracting@gmail.com
- b. Legal Owner of Property: Sarah A Clark
- Current Mailing Address: 27108 Hunter Rd Sibley MO 64088
- Phone: 816 289 7873 email: ISDschools@sarahclark.net

2. General location (Road Name) Hunter Rd
3. Present Zoning \_\_\_\_\_ Requested Zoning \_\_\_\_\_
4. AREA (sq. ft. / acres) 19.3 Acres Total
5. Legal Description of Property: (Write Below or provide copy of deed and survey)  
Sunrise Valley
6. Present Use of Property: Home & Aged
7. Proposed Use of Property: same
8. Proposed Time Schedule for Development: \_\_\_\_\_
9. What effect will your proposed development have on the surrounding properties?  
0 - Redrawing Boundary
10. Is any portion of the property within the established flood plain as shown on the FEMA Flood Boundary Map? NO  
If so, will any improvements be made to the property which will increase or decrease the elevation? \_\_\_\_\_
11. Describe the source/method which provides the following services, and what effect the development will have on same:
- a. Water Provider well
  - b. Sewage disposal: Onsite Waste Water ☒ Public Sewer \_\_\_\_\_
  - c. Electricity Aquila & Solar Panels
  - d. Fire and Police protection FOA 2598
12. Describe existing road width and condition: Chippewas - Poor/Comp. H.B.N
13. What effect will proposed development have on existing road and traffic conditions? 0

14. Are any state, federal, or other public agencies approvals or permits required for the proposed development? 0

If so, describe giving dates of application and status (include permit numbers and copies of same, if issued): \_\_\_\_\_

The LEGAL OWNER(s) of the property must be signatory to this application. If the owner is also the applicant then only the Property Owner portion needs to be filled out. Applications will not be accepted to move forward without the proper signatories.

Verification of ownership will be made using the Tax Rolls and the Recorder of Deeds database.

Verification: I (We) hereby certify that all of the foregoing statements contained in any papers and/or plans submitted herewith are true to the best of my (our) knowledge and belief.

Signature

Date

Property Owner(s)

Brett Clark  
Sarah Clark

OCT 4 23  
OCT 4 23

STATE OF MISSOURI

COUNTY OF JACKSON

On this 13 day of OCT, in the year of 2023, before me  
the undersigned notary public, personally appeared BRETT + SARAH CLARK

known to me to be the person(s) whose names(s) is/are subscribed to the within instrument and  
acknowledged that he/she/they executed the same for the purposes therein contained.

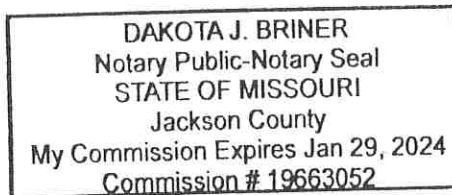
In witness whereof, I hereunto set my hand and official seal.

Notary Public

Dakota J. Briner

Commission Expires

1-29-2024





Copyright 2015

E HUNTER RD





E HUNTER RD







## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** amending the zoning districts established pursuant to the Unified Development Code by rezoning a certain 13.25± acre tract from District AG (Agricultural) to District RE (Residential Estates).

**ORDINANCE NO. 5818**, November 27, 2023

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

Section 1. The Zoning Order of Jackson County, Missouri, and the official maps which are a part thereof, are amended by changing the boundaries of the "AG" (Agricultural) and "RE" (Residential Estates) Districts, so that there will be transferred from District AG to District RE a 13.25± tract of land located at 35101 & 35107 Howell Road in Jackson County, MO, legally described as follows:

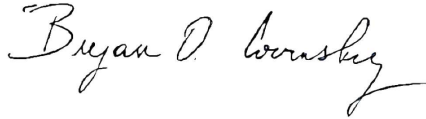
**Description:** A Tract of land described in Document Number 2022E0044553, Jackson County Missouri, being part of the East Half of the Southwest Quarter of the Northeast quarter of Section 25, Township 49, Range 30, in Jackson County, Missouri, more particularly described as follows: Commencing at the Northwest corner of said Southwest Quarter of the Northeast Quarter of said Section 25; thence South 89 degrees 03 minutes 55 seconds East, along the North line of said Quarter Quarter, a distance of 962.90 feet, to the Point of Beginning; thence continuing South 89 degrees 03 minutes 55 seconds East, along said North line, a distance of 366.00 feet, to the Northeast corner of said Quarter Quarter; thence South 1 degree 44 minutes 49 seconds West, along the East line of said Quarter Quarter, a distance of 953.40 feet; thence north 88 degrees 37 minutes 06 seconds West, parallel with the South line of said Quarter Quarter, a distance of 649.45 feet, to the Easterly line of a tract of land described in Book 1990 at Page 1596, and Book 1876 at Page; thence North 1 degree 40 minutes 05 Seconds East, along the Easterly line of said tract, a distance of 736.73 feet; thence North 66 degrees 40 minutes 05 East, along the old creek bed as shown on survey notes dated October 16, 1902, a distance of 198.00 feet; thence north 49 degrees 34 minutes 26 seconds East, a distance of 141.95 feet, to the Point of Beginning.



Section 2. The Legislature, pursuant to the application of Blake Landes (RZ-2023-659), requesting the amendment embodied in this Ordinance and with notice that the Jackson County Plan Commission voted 5 to 0 to recommend APPROVAL of this application after a public hearing on November 16, 2023, does hereby adopt this Ordinance pursuant to the Jackson County Charter authorizing the Legislature to exercise legislative power pertaining to planning and zoning.

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. 5818 introduced on November 27, 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. 5818.

\_\_\_\_\_  
Date

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

**Request for Legislative Action**

Ord. #5818

Date: November 27, 2023

**Completed by County Counselor's Office**

Action Requested:	Ordinance	Res.Ord No.:	5818
Sponsor(s):		Legislature Meeting Date:	11/27/2023

**Introduction****Action Items:** ['Authorize']**Project/Title:**

RZ-2023-659 – Blake Landes

**Request Summary**

Requesting a change of zoning from District AG (Agricultural) on 13.25 ± acres to District RE (Residential Estates). The purpose is to create two residential lots at 35101 & 35107 Howell Road.

Staff recommends approval because the change in zoning is consistent with the intent and purpose of the County Plan and complies with the Unified Development Code requirements.

The Jackson County Plan Commission held a public hearing on November 16, 2023, and accepted testimony pertaining to the rezoning request. There was no opposition to the request.

The Plan Commission voted 5 to 0 to recommend APPROVAL to the County Legislature.

**Contact Information**

<b>Department:</b>	Public Works	<b>Submitted Date:</b>	11/16/2023
<b>Name:</b>	Randy D. Diehl	<b>Email:</b>	RDiehl@jacksongov.org
<b>Title:</b>	Development Administrator	<b>Phone:</b>	816-881-4577

**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
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

## 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?	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>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li></ul>	

## Request for Legislative Action

### History

Submitted by Public Works requestor: Randy D. Diehl on 11/16/2023. Comments:

Approved by Department Approver Brian Gaddie on 11/16/2023 10:35:49 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/16/2023 10:50:25 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/16/2023 10:54:59 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/16/2023 11:10:17 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/17/2023 8:54:43 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/21/2023 10:53:37 AM. Comments:

**RZ-2023-659**

**ATTACHMENT 1: PROPERTY DESCRIPTION**

**Description:**

A Tract of land described in Document Number 2022E0044553, Jackson County Missouri, being part of the East Half of the Southwest Quarter of the Northeast quarter of Section 25, Township 49, Range 30, in Jackson County, Missouri, more particularly described as follows: Commencing at the Northwest corner of said Southwest Quarter of the Northeast Quarter of said Section 25; thence South 89 degrees 03 minutes 55 seconds East, along the North line of said Quarter Quarter, a distance of 962.90 feet, to the Point of Beginning; thence continuing South 89 degrees 03 minutes 55 seconds East, along said North line, a distance of 366.00 feet, to the Northeast corner of said Quarter Quarter; thence South 1 degree 44 minutes 49 seconds West, along the East line of said Quarter Quarter, a distance of 953.40 feet; thence north 88 degrees 37 minutes 06 seconds West, parallel with the South line of said Quarter Quarter, a distance of 649.45 feet, to the Easterly line of a tract of land described in Book 1990 at Page 1596, and Book 1876 at Page; thence North 1 degree 40 minutes 05 Seconds East, along the Easterly line of said tract, a distance of 736.73 feet; thence North 66 degrees 40 minutes 05 East, along the old creek bed as shown on survey notes dated October 16, 1902, a distance of 198.00 feet; thence north 49 degrees 34 minutes 26 seconds East, a distance of 141.95 feet, to the Point of Beginning.

RZ-2023-659

ATTACHMENT 2: ZONING SUPPORT DOCUMENTATION

Attachments

Plan Commission Public Hearing Summary from November 16, 2023

Staff Report

Zoning map of surrounding area

Names and addresses of surrounding property owners

Letter to surrounding property owners

Application

Aerial of location

Preliminary Plat – Landes Estates

**Randy Diehl gave the staff report:**

**RE: RZ-2023-659**

**Applicant:** Blake Landes

**Location:** 35101 & 35107 E. Howell Road

**Area:** 13.25 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RE (Residential Estates)

**Purpose:** The purpose is to create two single-family residential lots.

**Current Land Use and Zoning in the Area:**

The zoning in the area is Agricultural.

The land use is single family residences on larger tracts. There are some smaller developed lots on Lefholz Road created prior to the Unified Development Code in 1995.

The land north of this area consists of larger tracts used for farming. Little development exists due to the floodplain along the Sni-a-Bar Creek.

The applicant wishes to divide the property into two separate lots. Lot 1 will contain a new dwelling currently under construction. The original dwelling is on proposed lot 2.

**County Plan:**

The County Plan Development Diagram illustrates this area within the Urban Development Tier (UDT).

**Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2023-659.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator



**Mr. Antey: *Are there any questions for Randy?***

There were none.

**Mr. Antey: *Is the applicant here?***

Blake Landes: 131 SW Tennessee Dr, Blue Springs

**Mr. Antey: *Do you have anything to add to the report?***

Mr. Landes: No

**Mr. Antey: *Is there anyone else who is in favor of this application?***

There were none.

**Mr. Antey: *Is there anyone who is opposed or has questions regarding this application?***

There were none.

Motion to take under advisement.

Mr. Lake moved to take under advisement. Mr. Monaco seconded.

*Discussion under advisement*

Mr. Lake moved to approve. Ms. Ryerkerk seconded.

Mr. Monaco	Approve
Mr. Lake	Approve
Ms. Ryerkerk	Approve
Mr. Crawford	Approve
Chairman Antey	Approve

Motion Carried 5 – 0

## **STAFF REPORT**

### **PLAN COMMISSION**

**November 16, 2023**

**RE: RZ-2023-659**

**Applicant:** Blake Landes

**Location:** 35101 & 35107 E. Howell Road

**Area:** 13.25 ± acres

**Request:** Change of zoning from District AG (Agricultural) to District RE (Residential Estates)

**Purpose:** The purpose is to create two single-family residential lots.

#### **Current Land Use and Zoning in the Area:**

The zoning in the area is Agricultural.

The land use is single family residences on larger tracts. There are some smaller developed lots on Lefholz Road created prior to the Unified Development Code in 1995.

The land north of this area consists of larger tracts used for farming. Little development exists due to the floodplain along the Sni-a-Bar Creek.

The applicant wishes to divide the property into two separate lots. Lot 1 will contain a new dwelling currently under construction. The original dwelling is on proposed lot 2.

#### **County Plan:**

The County Plan Development Diagram illustrates this area within the Urban Development Tier (UDT).

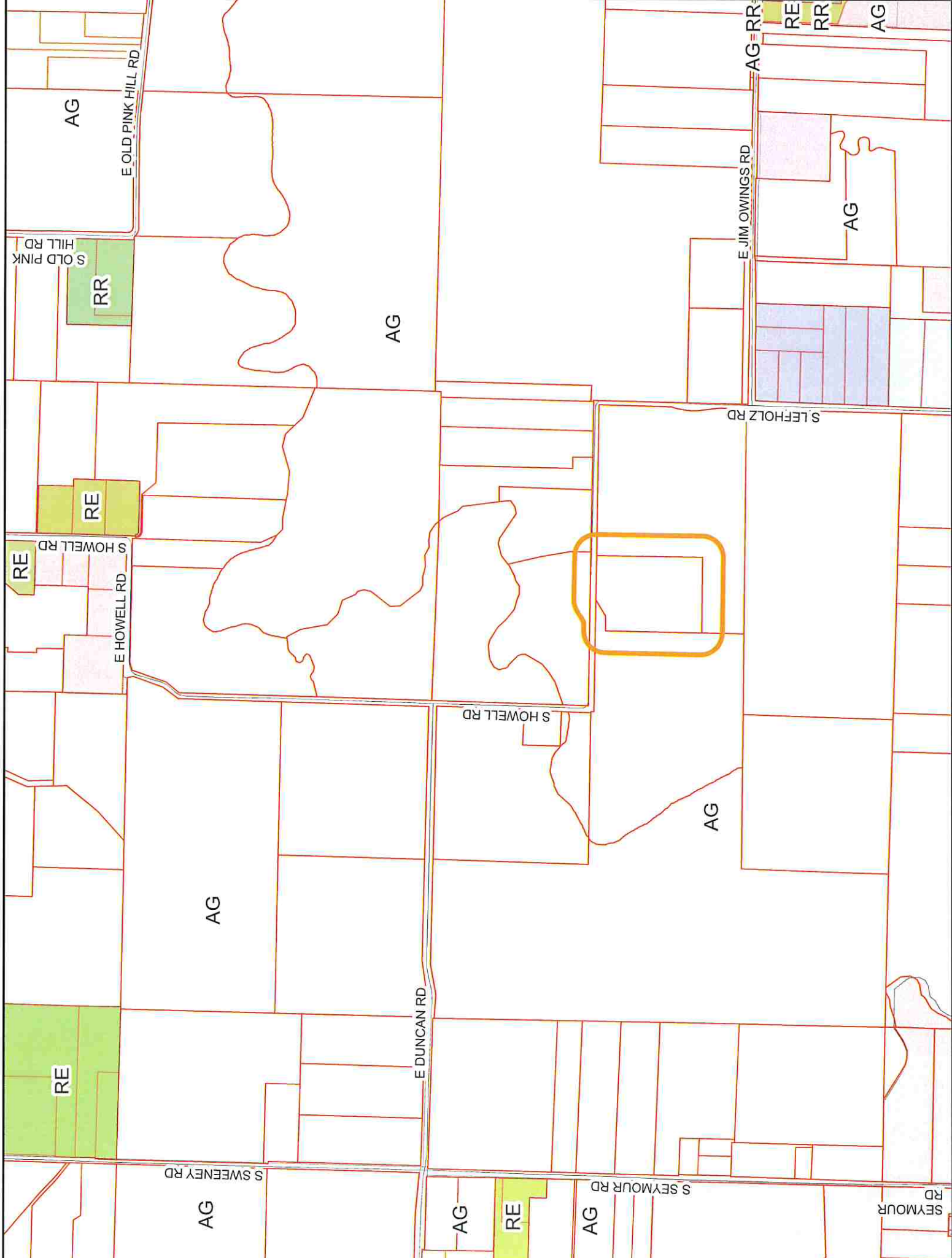
#### **Recommendation:**

This request for rezoning is consistent with the intent and purpose of the County Plan.

Staff recommends APPROVAL of RZ-2023-659.

Respectfully submitted,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator



Plan Commission September 21, 2023

RZ-2023-659

Property Owners Within 185 feet

Parcel	owner	address	city	state	zip
37-600-01-11-00-0-00-000	LEDGERWOOD DENZEL R JR & NANCY	4602 S HOWELL R	OAK GROVE	MO	64075
37-600-01-09-00-0-00-000	HERRON ROBERT P & MELBA JEAN	4418 S LEFHALZ R	OAK GROVE	MO	64075
37-600-01-13-00-0-00-000	HOWELL SPENCER C & ANDERSON AUSTIN E &	35204 E HOWELL RD	OAK GROVE	MO	64075
37-600-01-12-00-0-00-000	HOWELL SPENCER C & ANDERSON AUSTIN E &	35204 E HOWELL RD	OAK GROVE	MO	64075
37-600-01-08-00-0-00-000	LANEDS BLAKE	131 SW TENNESSEE DR	BLUE SPRINGS	MO	64014



## JACKSON COUNTY Public Works Department

Jackson County Technology Center  
303 West Walnut Street  
Independence, Missouri 64050  
jacksongov.org

(816) 881-4530  
Fax: (816) 881-4448

November 1, 2023

RE: Public Hearing: RZ-2023-659  
Blake Landes

Dear Property Owner:

You are hereby invited to participate in a public hearing to be held by the Jackson County Plan Commission on a request by Blake Landes for a change of zoning from District AG (Agricultural) on 13.25 ± acres to District RE (Residential Estates). The purpose is to create two residential lots at 35101 & 35107 E. Howell Road.

Please note that this request for a change of zoning affects only the property mentioned above. Adjacent properties will not be affected by the change of zoning. Taxes are based on the land use of a property not the zoning.

You are being notified pursuant to 24003.5 Chapter 240 (Unified Development Code) of the Jackson County Code, as being an adjacent property within 185' of the subject property.

The public hearing on this matter will be held by the Plan Commission on Thursday, November 16, 2023, at 8:30 a.m. in the Large Conference Room, 2<sup>nd</sup> Floor, Historic Truman Courthouse, 112 W. Lexington, Independence, MO.

If you know of any interested party who may not have received a copy of this letter, it would be appreciated if you would inform them of the time and place of the hearing.

If you have any questions concerning this matter, please contact the Development Division at 881-4577.

Sincerely,

Jackson County Public Works  
Development Division  
Randy Diehl, Administrator

*Frank White, Jr., County Executive*



**JACKSON COUNTY, MISSOURI**  
**APPLICATION FOR CHANGE OF ZONING**

---

**APPLICANT INFORMATION:**

1. Application must be filed with the Jackson County Planning and Development Division,  
303 W. Walnut, Independence, Missouri 64050 by the date on the Plan Commission Calendar.
2. Application must be typed or printed in a legible manner.
3. All applicable sections must be completed. If you need more space to provide information, please  
use separate 8 1/2"x11" paper, reference the application number and attach it to the application.  
Incomplete applications will not be accepted and will be returned to the applicant.
4. Attach application for subdivision approval, consistent with the requirements of UDC Section  
24003.10, as may be required.
5. The filing fee (non-refundable) must accompany application.  
(Check payable to: Manager of Finance)  
\$350.00 – Change of Zoning to Residential  
\$500.00 – Change of Zoning to Commercial or Industrial

---

**TO BE COMPLETED BY OFFICE PERSONNEL ONLY:**

Rezoning Case Number RZ- 2023-659

Date filed \_\_\_\_\_ Date of hearing \_\_\_\_\_

Date advertised \_\_\_\_\_ Date property owners notified \_\_\_\_\_

Date signs posted \_\_\_\_\_

Hearings:      Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

                  Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

                  Heard by \_\_\_\_\_ Date \_\_\_\_\_ Decision \_\_\_\_\_

---

**BEGIN APPLICATION HERE:**

**1. Data on Applicant(s) and Owner(s):**

- a. Applicant(s) Name: Blake Landes  
Address: 131 SW Tennessee Dr  
BLUE SPRINGS MO 64014  
Phone: 913-424-3971
- b. Owner(s) Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_
- c. Agent(s) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

d. Applicant's interest in Property: \_\_\_\_\_

2. General location (Road Name) \_\_\_\_\_

3. Present Zoning AG homesight Requested Zoning Residential Estates

4. AREA (sq. ft. / acres) 13.259

5. Legal Description of Property: (Write Below or Attached 9 )

Part of the E 1/2 of SW 1/4 of the NE 1/4

6. Present Use of Property: Residential

7. Proposed Use of Property: Residential

8. Proposed Time Schedule for Development: 12/1/23

9. What effect will your proposed development have on the surrounding properties?

N/A

10. Is any portion of the property within the established flood plain as shown on the FEMA Flood Boundary Map? Yes

If so, will any improvements be made to the property which will increase or decrease the elevation? N/A

11. Describe the source/method which provides the following services, and what effect the development will have on same:

a. Water Public Water

b. Sewage disposal Septic

c. Electricity Evergy

d. Fire and Police protection Sni Mills

12. Describe existing road width and condition: 20' Gravel

---

13. What effect will proposed development have on existing road and traffic conditions? N/A

---

14. Are any state, federal, or other public agencies approvals or permits required for the proposed development? N/A

---

If so, describe giving dates of application and status (include permit numbers and copies of same, if issued): \_\_\_\_\_

---



Verification: I (We) hereby certify that all of the foregoing statements contained in any papers and/or plans submitted herewith are true to the best of my (our) knowledge and belief.

Signature

Date

Property Owner(s)

Blake Landes

10/12/2023

Blake Landes

Applicant(s):

Contract Purchaser(s):

STATE OF MISSOURI

COUNTY OF JACKSON

On this 12<sup>th</sup> day of October, in the year of 2023, before me the undersigned notary public, personally appeared Blake Landes

known to me to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

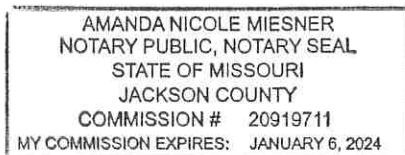
In witness whereof, I hereunto set my hand and official seal.

Notary Public

Amanda Miesner

Commission Expires

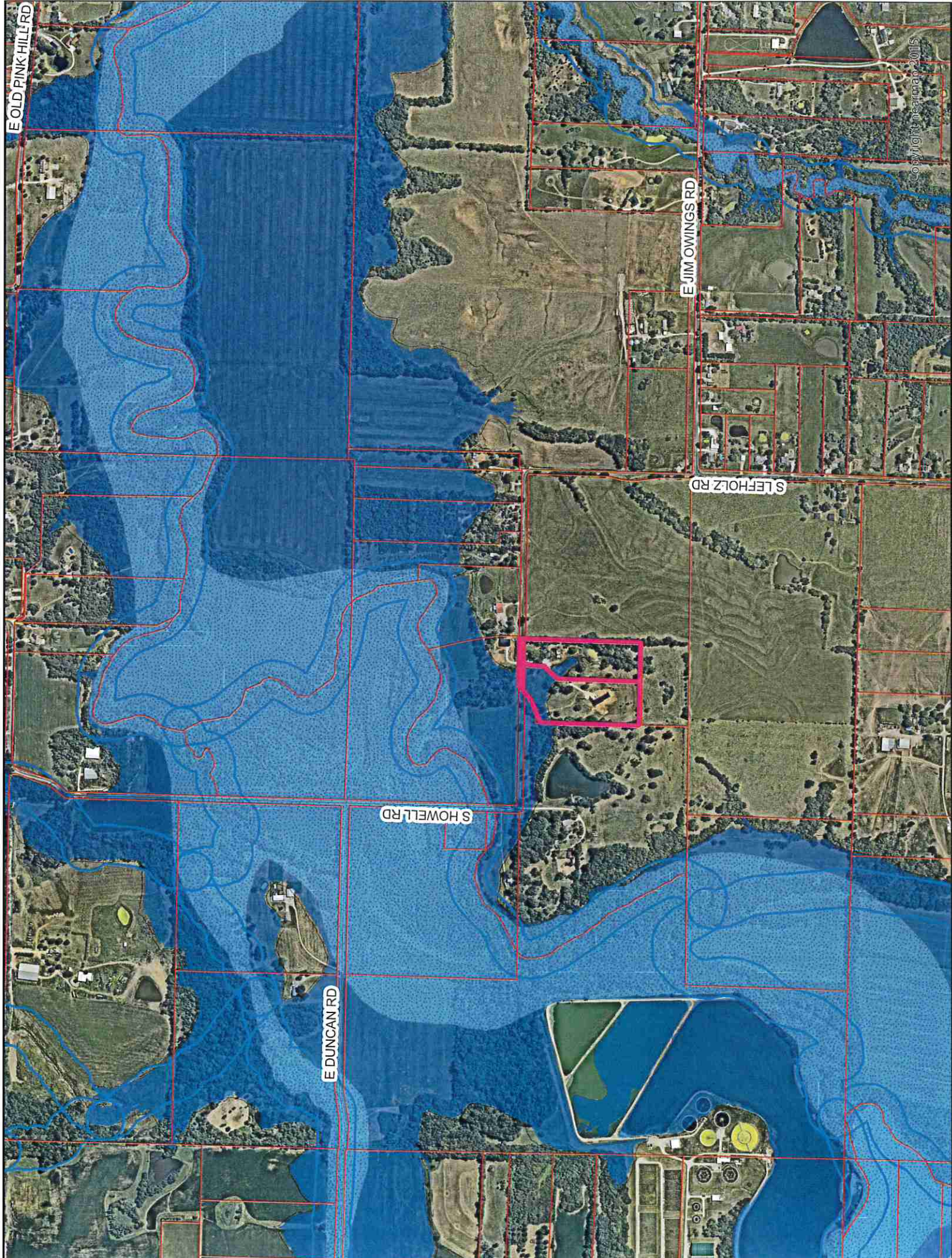
1-6-24













A SUBDIVISION IN JACKSON COUNTY, MISSOURI

PLAT DESCRIPTION:  
A TRACT OF LAND DESCRIBED IN DOCUMENT NUMBER 2022CD04453, JACKSON COUNTY MISSOURI RECORDED OF DEEDS, BEING PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 49, RANGE 30, IN JACKSON COUNTY, MISSOURI, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

89°33'53" EAST, ALONG THE NORTH LINE OF SAID QUARTER, A DISTANCE OF 962.80 FEET, TO THE POINT OF BEGINNING, THENCE CONTINUING SOUTH 89°33'55" EAST, ALONG SAID NORTH LINE, A DISTANCE OF 368.00 FEET, TO THE NORTHEAST CORNER OF SAID QUARTER, THENCE SOUTH 1°44'49" WEST, ALONG THE EAST LINE OF SAID QUARTER, A DISTANCE OF 933.40 FEET, THENCE NORTH 1°44'49" WEST, ALONG THE WEST LINE OF SAID QUARTER, A DISTANCE OF 933.40 FEET, TO THE NORTHEAST CORNER OF SAID QUARTER, A DISTANCE OF 933.40 FEET, TO THE POINT OF BEGINNING.

**EASEMENTS:** AN EASEMENT OR LICENSE IS HEREBY GRANTED TO JACKSON COUNTY, MISSOURI, TO LOCATE, CONSTRUCT AND MAINTAIN OR AUTHORIZE LOCATION, CONSTRUCTION, MAINTENANCE AND USE OF CONDUITS FOR ALL OR ANY PURPOSE, WATER, GAS, SEWER MAINS, POLES AND WIRES OR ALL OR ANY OF THEM, OVER, UNDER AND ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENT" OR "U/E".

(1) EASEMENTS SHALL BE FIRST DEED AND CLEAR OF ANY AND ALL BURDENING SUBSEQUENT TO OTHER INSTRUMENTS EXCEPT INSTRUMENTS

BUILDING LINES.  
BUILDING LINES OR SETBACK LINES ARE SHOWN HEREON,  
IN TESTIMONY THEREOF.

STATE OF MISSOURI )  
COUNTY OF ) ss  
 )

I HAVE HERETO SET MY HAND AND AFFIXED MY NOTARY SEAL IN MY OFFICE THE DAY AND YEAR LAST WRITTEN ABOVE.

APPROVED BY JACKSON COUNTY, MISSOURI

\_\_\_\_\_ DATE \_\_\_\_\_

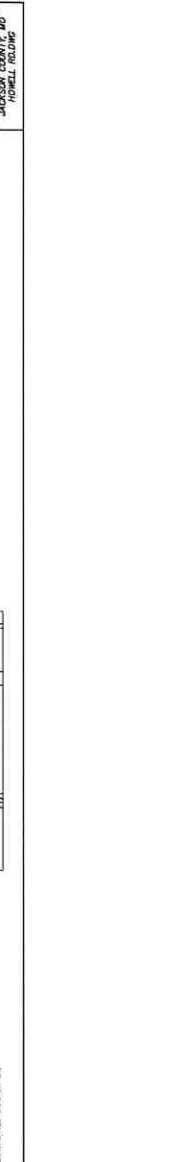
THIS CERTIFICATE OF SURVEY WAS PREPARED FOR BLAINE LANDS AND IS EXPRESSLY FOR HIS/HER/THEIR USE AND SAID CERTIFICATE OF SURVEY SHALL NOT BE TRANSFERRED TO PARTIES OTHER THAN THE SURVEYOR. THE SURVEYOR'S NAME AND ADDRESS ARE: NAC 04/17/2016

MEETS OR EXCEEDS THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, PROFESSIONAL LAND SURVEYORS AND LANDSCAPE ARCHITECTS, AND THE MISSOURI DEPARTMENT OF AGRICULTURE LAND SURVEY PROGRAM. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING TO THE BEST OF MY

OWNERS, AND OTHERS WITH SURPLUS LAND MAY BE SUBJECT TO REMOVED OR REPLACED AND FURTHER, LEGAL

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 08-21-2013 BY 60322 UCBAW/STP

ST	62	433	DATE	09/25/2022	PT	COM
<a href="mailto:sebastian.fischer@purdue.edu">sebastian.fischer@purdue.edu</a> PHONE: 815-398-1123 FAX: 815-32021108 ADDRESS: 2500 MCCUTCHEN AND 2017.						



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

**AN ORDINANCE** repealing section 1512., Jackson County Code, 1984, relating to the Employees' Pension Plan and enacting, in lieu thereof, one new section relating to the same subject, with an effective date.

**ORDINANCE NO. 5819**, November 27, 2023

**INTRODUCED BY** DaRon McGee, County Legislator

WHEREAS, the Legislature believes it to be appropriate to provide a modest increase to the pension benefits earned by Jackson County associates; and,

WHEREAS, a study dated September 5, 2023, authorized by Cheiron, the Jackson County Pension Plan Board of Trustee retained actuary, determined that the benefits increase enacted in this Ordinance will result in an increase in the normal cost and Actuarial Liability of the Jackson County, MO Revised Pension Plan because the larger pension multiplier results in larger pension benefits; and,

WHEREAS, the proposed benefits increase is in the best interest of the health, welfare, and safety of the citizens of Jackson County; now therefore,

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

Section A. Enacting Clause. Section 1512., Jackson County Code, 1984, is hereby repealed, and one new section, in lieu thereof, to be known as section 1512., to read as follows:

1512. Pension Income, Calculations.

When a Member lives to his Normal Retirement Date, he shall be entitled to retire and receive a Monthly Pension Income in an amount calculated by the Actuary and certified to the Trustee by the Pension Plan Administration Committee. For Members other than Elected Officials, the Monthly Pension Income under the basic form and payable on his Normal Retirement Date shall be the amount calculated under section 1512.1, but in no event less than the amount calculated under section 1512.2. For Elected Officials, the Monthly Pension Income under the basic form and payable on his Normal Retirement Date shall be the greater of the amount provided in the above sentence or the amount provided in section 1512.3.

[1512.1 1.5% Per Year.

An amount equal to one and one-half percent (1.5%) for each year of Credited Service times the Member's Average Monthly Earnings, but in no event less than fifty dollars (\$50.00).]

1512.1 Monthly Pension Income Formula

a. An amount equal to one and one-half percent (1.5%) for each year of Credited Service times the Member's Average Monthly Earnings, but in no event less than fifty dollars (\$50.00), for retirements prior to January 1, 2024.

b. An amount equal to one and six-tenths percent (1.6%) for each year of Credited Service times the Member's Average Monthly Earnings, but in no event less than fifty dollars (\$50.00), for retirements on or after January 1, 2024.

1512.2 If a Member was a participant in the Prior Plan on December 31, 1976, an amount equal to five-sixths ( $\frac{5}{6}$ ) percent of the Member's "average monthly earnings" (as hereinafter defined) up to five hundred fifty dollars (\$550.00) plus one and two-thirds ( $1\frac{2}{3}$ ) percent of his "average monthly earnings" in excess of five hundred fifty dollars (\$550.00), such sum multiplied by the Member's years of Credited Service. For the purpose of this section 1512.2, "average monthly earnings" shall be calculated in the same manner as Average Monthly Earnings assuming the Member's aggregate Monthly Earnings for calendar year 1976 divided by twelve (12) (or by the number of months during which the Member received compensation from the Employer in 1976, if less) continued, without increase, until his Normal Retirement Date or earlier date of severance of employment.

1512.3 Formula for Elected Officials.

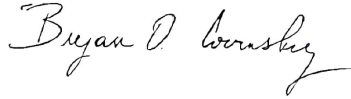
An amount equal to four and one-sixth percent (4.167%) of such Elected Official's "compensation" (as hereinafter defined) for each year of Credited Service up to 12 years, plus five percent (5%) of such Elected Official's "compensation" for each year of credited service from 12 to 16 years. In addition, the Elected Official will also receive two hundred dollars (\$200) per month as a health insurance supplement. For purposes of this section 1512.3, the Elected Official's "compensation" will be equal to the monthly compensation of the incumbent of the same office that the Elected Official last held, at the time of the Elected Official's receipt of his first payment under this section. For purposes of this section 1512.3,

Credited Service shall only constitute that period of employment after December 31, 2003, unless such Elected Official has purchased additional Credited Service pursuant to section 1523. Any retirement benefit provided by this section will be reduced (i.e., offset) by any retirement benefits payable under another public pension plan to the extent that such benefits are attributable to service with the Employer. However, no offset will effect the Elected Official's right to the \$200 health insurance supplement under this section.



Effective Date: This ordinance upon final adoption shall be effective on January 1, 2024.

APPROVED AS TO FORM:



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5819 introduced on November 27, 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. 5819.

\_\_\_\_\_  
Date

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

## Request for Legislative Action

Ord. #5819

Sponsor: DaRon McGee

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5819
Sponsor(s):	DaRon McGee	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Amend']

**Project/Title:**

This ordinance amends the existing county code Section 1512.1. Monthly Pension Income Formula of Chapter 15. Pension Plan for the purpose of updating the pension multiplier.

### Request Summary

On October 11, 2023, Simone Hollins, attorney for the Jackson County Pension Plan and Fund submitted a letter to County Executive, Frank White, Jr. detailing benefit improvements recommended by Jackson County Pension Plan Board of Trustees. The recommended benefit improvement under the Jackson County Revised Pension Plan and Fund increases the current pension benefit multiplier from 1.5% to 1.6% for all active County associates. The actuarial cost study for the recommended benefit improvement was conducted by Cheiron, actuarial firm and consultants for the Jackson County Revised Pension Plan and Fund.

### Contact Information

<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	11/9/2023
<b>Name:</b>	Sylvia Stevenson	<b>Email:</b>	SStevenson@jacksongov.org
<b>Title:</b>	Chief Administrative Officer	<b>Phone:</b>	816-881-3064

### Budget Information

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

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
3432	November 5, 2003
1849	July 31, 1990
<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>	
•	

## Request for Legislative Action

### History

Submitted by County Executive Office requestor: Sylva Stevenson on 11/9/2023. Comments:

Approved by Department Approver Troy Schulte on 11/11/2023 3:28:15 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/13/2023 9:09:03 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/13/2023 9:40:19 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/13/2023 10:13:27 AM. Comments:

Approved by Executive Office Approver Troy Schulte on 11/13/2023 10:46:59 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/21/2023 10:17:57 AM. Comments:

October 12, 2023

The Jackson County Legislature  
415 E. 12<sup>th</sup> Street  
Kansas City, MO 64106

**Re: Recommendation regarding a Benefit Improvement under the  
Jackson County, Missouri Revised Pension Plan and Fund**

Dear Legislators,

The undersigned, as Fund Counsel for the Jackson County, Missouri Revised Pension Plan and Fund (JCRP), has been authorized and instructed to write to you regarding a recommendation to amend the JCRP Ordinance to provide for a benefit improvement in the current pension benefit multiplier from 1.5% to 1.6%.

Attached is a 2023 Actuarial Cost Study prepared by Cheiron, Inc at the request of Board of Trustees (Board) for JCRP. This letter provides an estimated cost projection associated with an increase in the current benefit multiplier of 1.5% to 1.6% effective January 1, 2024. The Board for JCRP respectfully request that the Legislature consider and accept the recommendation as discussed below.

In summary, the attached cost projection demonstrates that an increase in the current benefit multiplier of 1.5% to 1.6% will result in a combined increase of \$9,452,863 to the Actuarial Liability (AL) and Unfunded Actuarial liability (UAL), or an increase of 2.51% in the AL and 44.63% in the UAL. The increase in the normal cost as a percentage of Jackson County's payroll is .44% and the increase in the total contribution rate as a percentage of payroll is 1.62%. This study also reflects what the Actuarial Determined Contribution (ADC) is for the proposed benefit improvement compared to what the ADC is without it. As of July 1, 2022, the ADC is \$7,914,444. If the benefit improvement were adopted as proposed, the ADC would increase to \$9,080,025, or by 14.73%.

The Pension Ordinance was last amended in 1990 to provide for an increase in the benefit multiplier, more than 30 years ago. The Board must act in accordance with the fiduciary duties imposed by the County Pension Ordinance, Missouri state law and the Internal Revenue Code, to benefit the participants and beneficiaries of JCRP. The Board has determined that it is prudent and in the best interests of the participants and beneficiaries to now recommend a benefit improvement.

The Board has worked with the JCRP Fund professionals over the course of several years to monitor the financial health of the Plan and have succeeded such that as of July 1,

2022, JCRP's funded status based on the Actuarial Value of Assets (AVA) is 94.4%, close to being 100% funded.

The Board recognizes that Jackson County is the primary employer and the Plan's sponsor under the JCRP Ordinance and has the exclusive authority to amend the provisions of JCRP Plan to determine the type of benefits provided to County employees.

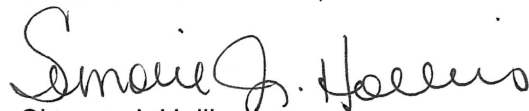
Missouri State law prohibits the Plan Sponsor from making any substantial change in Plan benefits unless a cost statement has been prepared and same is based on the most recent Actuarial Valuation Report. In addition, before a benefit improvement can be made, such proposed change cannot cause the funding percentage based on the AVA to drop below 80%. The 2023 Actuarial Cost Study contains the necessary information that the Plan Sponsor must consider before making the proposed benefit improvement.

The Board respectfully request that the Legislature consider and accept the recommendation as discussed above to amend the Pension Ordinance which would provide for a benefit improvement which is fairly distributed among all active County employees from 1.5% to 1.6% effective for the calendar year beginning January 1, 2024.

If the Legislature has any questions, please do not hesitate to forward same to the Secretary of the Board.

Very truly yours,

ARNOLD, NEWBOLD,  
SOLLARS & HOLLINS, P.C.



Simone J. Hollins  
[sjhollins@a-nlaw.com](mailto:sjhollins@a-nlaw.com)

SJH:es  
Enclosure

cc: Mr. Michael Martin  
Ms. Whitney Miller  
Mr. Scott Brinkman  
Mr. Patrick Dujakovich  
Mr. Stephen Gillis

Ms. Carolyn Watley  
Ms. Mary Katherine Barnes  
Ms. Michelle Chrisman  
Ms. Dianne Kimzey  
Ms. Sylva Stevenson



***Via Electronic Mail***

September 5, 2023

Board of Trustees of the Jackson County, Missouri Revised Pension Plan  
c/o Ms. Michelle Chrisman  
Director of Human Resources  
Jackson County, Missouri  
415 E 12th Street  
Kansas City, Missouri 64106

***Re: Jackson County, Missouri Revised Pension Plan  
2023 Actuarial Cost Study – 1.60% Multiplier***

Dear Trustees,

The County Executive and Board of Trustees have requested that we provide an estimate of the impact of potential plan changes for the Jackson County, Missouri Revised Pension Plan (JCRPP). The purpose of this letter is to present the analysis of the proposed changes and the fiscal impact for the JCRPP. This letter is for the use of the Jackson County, Missouri Revised Pension Plan Board.

**Summary of the Actuarial Cost Study**

It is our understanding that the only proposed change in the Plan is an increase in the pension multiplier from 1.50% to 1.60% for current and future active members.

**Fiscal Impact**

For purposes of this analysis, all results are based on the assumption that the changes to the Plan would have occurred as of July 1, 2022. The detailed results of the analysis are shown in the attached Exhibit.

The change in multiplier from 1.50% to 1.60% for active members would result in an increase in the normal cost and Actuarial Liability of JCRPP because the larger pension multiplier results in larger pension benefits.

The increase in Actuarial Liability (AL) and Unfunded Actuarial Liability (UAL) as of July 1, 2022 is \$9,452,863, or an increase of 2.51% in the AL and 44.63% in the UAL. The increase in the normal cost as a percentage of payroll is 0.44%, and the increase in the total contribution rate as a percentage of payroll is 1.62%.

**Data, Methods, and Assumptions**

In performing this analysis, we referred to the data, assumptions, actuarial methods and plan provisions used in the July 1, 2022 actuarial valuation of JCRPP. Please refer to the full July 1, 2022 actuarial valuation report for summaries of the data, assumptions, actuarial methods and plan provisions used in the valuation and this analysis.

In preparing this letter, we relied on information (some oral and some written) supplied by JCRPP staff. This information includes, but is not limited to, the plan provisions, employee data, and unaudited financial information. We performed an informal examination of the obvious characteristics of the data for reasonableness and consistency in accordance with Actuarial Standard of Practice No. 23.

Future results may differ significantly from the current projections presented in this letter due to such factors as the following: plan experience differing from that anticipated by the assumptions, changes in assumptions, and changes in plan provisions or applicable law.

Cheiron utilizes ProVal, an actuarial valuation software leased from Winklevoss Technologies (WinTech) to calculate liabilities and project benefit payments. We have relied on WinTech as the developer of ProVal. We have reviewed ProVal and have a basic understanding of it and have used ProVal in accordance with its original intended purpose. We have not identified any material inconsistencies in assumptions or output of ProVal that would affect this report.

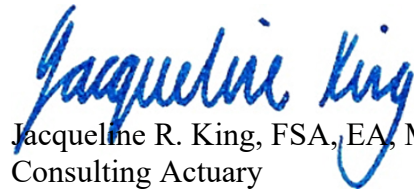
### **Certification**

This letter and its contents have been prepared in accordance with generally recognized and accepted actuarial principles and practices that are consistent with the Code of Professional Conduct and applicable Actuarial Standards of Practice set out by the Actuarial Standards Board. Furthermore, as credentialed actuaries, we meet the Qualification Standards of the American Academy of Actuaries to render the opinion contained in this letter. This letter does not address any contractual or legal issues. We are not attorneys, and our firm does not provide any legal services or advice.

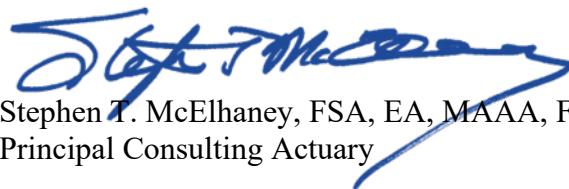
This letter was prepared exclusively for the Jackson County, Missouri Revised Pension Plan for the purpose described herein. This letter is not intended to benefit any third party, and Cheiron assumes no duty or liability to any such party.

We are available to answer any questions on the material in this letter or to provide explanations or further details as appropriate. Please let us know if you have any questions or need any further information. We can be reached at 877.243.4766, extension 1118 or 1030, or via electronic mail at [jking@cheiron.us](mailto:jking@cheiron.us) or [smcelhaney@cheiron.us](mailto:smcelhaney@cheiron.us) respectively.

Sincerely,  
Cheiron



Jacqueline R. King, FSA, EA, MAAA  
Consulting Actuary



Stephen T. McElhaney, FSA, EA, MAAA, FCA  
Principal Consulting Actuary

Attachment

**ATTACHMENT  
DETAILED ANALYSIS RESULTS**

Jackson County, Missouri Revised Pension Plan Results of Actuarial Cost Study			
	7/1/2022 Valuation	1.60% Multiplier	% Change
Active Participants	1,180	1,180	
Terminated Vested Participants	1,099	1,099	
Participants in Pay Status	1,555	1,555	
Total	3,834	3,834	
Active Member Payroll	\$ 71,949,487	\$ 71,949,487	
Market Value of Assets (MVA)	\$ 327,765,905	\$ 327,765,905	
Actuarial Value of Assets (AVA)	\$ 354,724,703	\$ 354,724,703	
Actuarial Liability (AL)	\$ 375,907,555	\$ 385,360,418	2.51%
Unfunded Actuarial Liability (UAL)	\$ 21,182,852	\$ 30,635,715	44.63%
Funded Ratio (MVA)	87.2%	85.1%	-2.14%
Funded Ratio (AVA)	94.4%	92.1%	-2.31%
<u>Components of Contribution Rate</u>			
Normal Cost Contribution	6.76%	7.20%	0.44%
Administrative Expense Rate	0.45%	0.45%	0.00%
Unfunded Actuarial Liability Contribution	<u>3.79%</u>	<u>4.97%</u>	1.18%
Total Contribution	11.00%	12.62%	1.62%
Actuarially Determined Contribution	\$ 7,914,444	\$ 9,080,025	14.73%

October 11, 2023

Jackson County Executive  
Mr. Frank White, Jr.  
Jackson County Courthouse  
415 E. 12<sup>th</sup> St.  
Kansas City, MO 64106

RE: Recommendation on Benefit Improvements to the  
Jackson County, Missouri Revised Pension Plan and Fund

Dear Mr. White,

This letter is in follow up to your November 16, 2022, letter to the Board of Trustees and my January 6, 2023 letter to you wherein the Trustees acknowledge your inquiry from November 16, 2022 and promise to make recommendations on future benefit improvements to the Jackson County, Missouri Revised Pension Plan and Fund (JCRP).

Over the course of 2023 the Board has sought advice and information from JCRP's actuary to determine the impact to the Fund to provide future benefit improvements for all active County employees.

The Board recognizes that the Pension Ordinance was last amended in 1990 to provide for a increase in the benefit multiplier. The Board must act in accordance with fiduciary duties imposed by the County Pension Ordinance, Missouri state law and the Internal Revenue Code to benefit the participants and beneficiaries of JCRP. Therefore, the Board has determined that it is prudent and in the best interest of participants and beneficiaries to recommend a benefit improvement such that the current benefit multiplier of 1.5% be increased to 1.6% effective January 1, 2024 for all active County employees.

Missouri state law prohibits the Plan sponsor from making any substantial change in Plan benefits unless a cost statement has been prepared and same is based on the most recent actuarial valuation report. As a courtesy, the 2023 actuarial cost study is attached for your reference. In addition, before a benefit improvement can be made, such proposed change can not cause the JCRP funding percentage based on the Actuarial Value of Assets (AVA) to drop below 80%. The 2023 actuarial cost study contains the necessary information that the Plan sponsor will be required to consider before making a proposed benefit improvement. The Board's recommendation will not cause the JCRP funding percentage to drop below 80%.

Frank White  
October 11, 2023  
Page 2

The Board believes that this benefit improvement will be sustainable for both the County and JCRP. It is the hope of the Board that you support this recommendation to increase the current benefit multiplier 1.5% to 1.6% for all active County employees.

If you have any questions, please do not hesitate to contact me or the Secretary of the Board.

Very truly yours,

ARNOLD, NEWBOLD,  
SOLLARS & HOLLINS, P.C.

A handwritten signature in black ink, reading "Simone J. Hollins". The signature is fluid and cursive, with the first name "Simone" and last name "Hollins" clearly legible.

Simone J. Hollins  
[sjhollins@a-nlaw.com](mailto:sjhollins@a-nlaw.com)

SJH:es  
Enclosure

cc: Mr. Michael Martin  
Ms. Whitney Miller  
Mr. Scott Brinkman  
Mr. Patrick Dujakovich  
Mr. Stephen Gillis

Ms. Carolyn Watley  
Ms. Mary Katherine Barnes  
Ms. Michelle Chrisman  
Ms. Dianne Kimzey  
Ms. Sylvyva Stevenson

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

**A RESOLUTION** authorizing the County Executive to execute an agreement with the Mid-America Regional Council of Kansas City, MO to fund and participate in the Kansas City Regional Electric Vehicle Readiness Planning project (EV Plan) at an actual cost to the County in the amount of \$10,000.00.

**RESOLUTION NO. 21469**, November 27, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the County is in need of an agreement with the Mid-America Regional Council (MARC), of Kansas City (Jackson County), MO to participate in and contribute funding to the Kansas City Regional Electric Readiness Planning project (EV Plan); and,

WHEREAS, the EV Plan will help to support vehicle electrification strategies as outlined in Connected KC 2050, the Clean Air Action Plan and the Kansas City Regional Climate Action Plan; and,

WHEREAS, the EV Plan will facilitate the following objectives: engaging regional stakeholders and the public in transitioning to electric vehicles; identifying current interests, needs, and barriers among stakeholders in electric vehicle expansion; developing a plan that will guide EV charging network expansion, including parcel-level charging station site suitability, expansion strategies and costs; developing an online mapping resource for use in identifying charging station priority locations; developing policy and best practices guidance that may include sample EV-ready ordinance, uniform permitting standards and inspection processes; and,



WHEREAS, contribution from Jackson County will be part of the local matching funds requirement and allow for County participation in the consultant procurement process and in the Kansas City Regional EV Readiness Plan Steering Committee; now therefore,

BE IT RESOLVED by the Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Agreement with MARC to participate in the Kansas City Regional Electric Vehicle Readiness Planning project, at an actual cost to the County in the amount of \$10,000.00; and,

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

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

APPROVED AS TO FORM:

*Bryan D. Bernsky*

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

#### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21469 of November 27, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

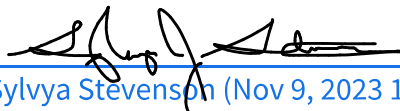
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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: 001 7902 56710  
ACCOUNT TITLE: General Fund  
MARC  
Dues & Membership  
NOT TO EXCEED: \$10,000.00

11/09/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvia Stevenson (Nov 9, 2023 10:10 CST)  
\_\_\_\_\_  
Chief Administrative Officer

**MID-AMERICA REGIONAL COUNCIL'S  
KANSAS CITY REGIONAL  
ELECTRIC VEHICLE READINESS PLANNING**

**AGREEMENT**

**PARTIES:**               **Jackson County, Missouri** hereinafter referred to as the "JCMO"  
  
                                 **Mid-America Regional Council**, hereinafter referred to as "MARC"

Collectively referred to as "Partners"

**PURPOSE:**           The Kansas City Regional EV Readiness Plan (EV Plan) supports vehicle electrification strategies outline in Connected KC 2050, the Clean Air Action Plan, and the Kansas City Regional Climate Action Plan. Funds received will be used to advance this regional planning effort which is detailed in Exhibit A.

The planning effort will facilitate the following objectives:

- Engage regional stakeholder and the public in the planning of the transition to vehicle electrification.
- Identify current interests, needs and barriers among various stakeholders in electric vehicle (EV) and electric vehicle supply equipment (EVSE) expansion.
- Identify parcel-level charging station site suitability, expansion strategies and costs,
- Develop an online mapping resource for local governments and other stakeholders to use in identifying charging station priority locations and other factors that may impact expansion.
- Develop policy and best practices guidance that may include sample EV-ready ordinance, uniform permitting standards and inspection processes.
- Develop a plan that will guide EV charging network expansion.

**EFFECTIVE**           The Partners mutually agree to Articles I, II, and III in accordance with this Agreement effective the date signed by MARC's Executive Director or his/her designee until July 31, 2024.

**ARTICLE I**

**JCMO AGREES:**

1. To contribute to the EV Plan's required local federal match, by provide local matching funds of \$10,000 with a one-time payment upon receipt of invoice for the local match;
2. To participate in the consultant procurement process, including short-listing and interviewing

- consultant teams; and
3. To participate in the Kansas City Regional EV Readiness Plan Steering Committee and provide direction and feedback to project consultants via MARC staff.

## **ARTICLE II**

### **MARC AGREES:**

1. To provide project management;
2. To administer federal funding of \$160,000 and supporting local match to complete the project.
3. To coordinate and conduct consultant selection process to meet state and federal procurement requirements in the use of federal funds that includes but is not limited to debarment and Disadvantaged Business Enterprise (DBE) requirements;
4. To provide oversight of federal requirements that govern the use of federal funds; and
5. To administer consultant invoicing and reimbursement process per state and federal guidelines.
6. To accept consultant deliverables only with approval of the Steering Committee.

## **ARTICLE III**

### **PARTNERS MUTUALLY AGREE:**

1. That this Agreement and all contracts entered into under provisions of this Agreement shall be binding upon the Partner and MARC; and
2. That no third-party beneficiaries are intended to be created by this Agreement, nor do the Parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

[Balance of page left blank]

**IN WITNESS WHEREOF:** the Partners hereto have caused this Agreement to be signed by their authorized officers effective the date signed by MARC's Executive Director or his/her designee.

**Mid-America Regional Council**

**Jackson County, Missouri**

David Warm  
Executive Director

Frank White Jr.  
Jackson County Executive

\_\_\_\_\_

\_\_\_\_\_

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

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

Attest: \_\_\_\_\_

*Approved to Form  
White Smith*



## **EXHIBIT A: Scope of Services**

### **Kansas City Regional EV Readiness Plan Development**

#### **1.0 Stakeholder & Community Engagement**

##### **1.1 Steering Committee Engagement**

Consult with steering committee (coordinated by MARC) throughout the planning process to ensure planning and engagement deliverables meet the needs of future city and regional planning and funding activities.

##### **1.2 Public & Stakeholder Engagement**

Identify interest, needs, and current implementation practices and barriers related to EV adoption and EV infrastructure through broad public and stakeholder engagement in urban, suburban, and rural areas of the MARC region. Public engagement must include underserved and disadvantaged communities. Underserved and disadvantaged communities are defined as occupants of public and affordable housing, occupants of multi-unit dwellings, persons with disabilities, zero-car households, low-income and minority communities most impacted by pollution and poor air quality, and other communities identified as “DACs” (disadvantaged communities) in the joint Justice40 Interim Guidance and [Electric Vehicle Charging Justice40 Map](#).

Engagement of municipal stakeholders should identify planning, barriers, and current practices related to codes, ordinances, and parking requirements. If possible, public and stakeholder engagement efforts shall be coordinated with ongoing engagement occurring as part of the Connected KC 2050 MTP Update as well as other parallel MARC planning efforts. Proposers should follow guidance in MARC’s Public Participation Plan and are encouraged to include creative public engagement tactics in their strategy.

Note: MARC is planning to conduct a statistically valid survey as part of the ConnectedKC 2050 Update. Two questions in the survey will focus on the intention to purchase electric vehicles and barriers to EV adoption.

#### **2.0 Assessment of Existing Conditions**

##### **2.1 Existing Plans & Programs**

Review existing local and regional EV planning and assess which plans (or elements of) need to be folded into or considered in the readiness plan. Identify local utility plans, including current and future programs and initiatives. Highlight regional EV-ready goals and targets.

##### **2.2 Current EV Infrastructure Network & EV Market Saturation**

Assess existing conditions including EV registrations and charging infrastructure (totals, locations, charge levels, % of useful life, usage data, hardware and software systems inventory).

##### **2.3 Identification of Barriers**

Identify current barriers to expanding deployment of electric vehicle charging infrastructure in various charging environments (residential, workplace, etc.) in urban, suburban, and rural areas in the Kansas City region. Identify barriers that are

experienced by public and private sector, homeowners, renters, residents of detached and attached multi-family residential units, etc.

## **2.4 Utility / Grid Analysis**

Work with the electric utilities to identify capacity limitations and needs in regard to the electric utility grid's ability to support electric charging based on regional EV infrastructure needs projections. Evergy, BPU, Independence Power and Light, Ameren and several small cooperatives provide electric service to the 9-county region. Note: Evergy had conducted an analysis to identify areas where existing capacity constraints may limit EVSE expansion.

## **3.0 Identification of Needs**

### **3.1 Propensity to Purchase Analysis**

Using socioeconomic data and other factors, spatially analyze the 9-county MARC region to assess ranges of propensity to purchase electric vehicles. Such analysis would help uncover disparities that might be addressed by programmatic or policy interventions, especially related to equity and Justice 40.

### **3.2 Needs & Projection**

Collect population, employment, and land use projections from MARC to project future demand for EVs and infrastructure needs.

## **4.0 Site Suitability Assessment**

### **4.1 Scoring System**

Develop a scoring rubric for parcels that includes factors that the steering committee considers priority factors for site suitability. These could include accessibility, high-capacity locations, convenience, transit, pollution and health burden, employment, etc.

### **4.2 Suitability Mapping**

Pull together appropriate datasets to implement scoring of parcels and spatial mapping of scoring for site suitability, using ARCGIS. The assessment should consider existing charging stations only if they are publicly accessible and are a DCFC station. While it may be helpful to use existing charging stations to identify coverage gaps, determining site suitability for new charging stations should consider many other factors including equity and accessibility, integration with other infrastructure, growth and emerging markets, among other criteria for a more comprehensive approach. Note: The site suitability mapping will be integrated in the 6.1 EV Readiness Atlas that MARC develops; consultants should provide a Site Suitability ARCGIS map package.

## **5.0 Strategy**

### **5.1 Prioritization of New Charging Station Locations (short, mid, long-term)**

Using the Site Suitability Assessment, identify priority charging station locations, necessary charging levels and capital, operating and maintenance costs for near-, mid-, and long-term phasing of charging network expansion.

### **5.2 Solutions for EV/EVSE in Underserved Communities**

Provide strategies for installation of EVSE in underserved communities that address the barriers identified.

### **5.3 High-level EV car-share feasibility, Strategy, and Pilot Area Recommendations**

Provide guidance on piloting an EV car-share program including feasibility, target users, high-level feasibility, pilot area recommendations, potential partnerships, estimated capital and operating costs, possible funding scenarios and next steps. Note: MARC has included an EV carshare program serving low-income communities in the regional transportation plan, ConnectedKC 2050.

### **5.4 Emerging Technologies**

Provide a high-level overview of emerging technologies related to EVSE and potential implications for planning.

### **5.5 Land-Use Considerations**

Provide insight into land-use related issues that will need to be considered/addressed by local governments with the transition to electric vehicles.

### **5.6 Funding Strategy & EVSE Management**

Identify local, state, and federal funding opportunities including grants, rebates, and direct incentives. Identify opportunities for public-private partnerships and guidance on maintenance and operation strategies for local governments.

## **6.0 Implementation Resources**

### **6.1 Develop Map Resource (EV Readiness Atlas)**

MARC will develop a new mapping resource to help public and private property owners interested in expanding EV infrastructure. Coordinate with MARC to include the propensity analyses and the Site Suitability Assessment data created by consultant. All other data layers will be provided/generated by MARC. The new mapping resource may include the following datasets:

- Site Suitability data
- Potential EV Demand at Multifamily Properties
- Propensity to purchase (regional)
- Employees (heatmap and employer point data)
- Disadvantaged communities
  - Pollution burdened communities
  - EJ communities
- Charging Stations (all levels)
- EV registrations
- Land Use
  - Major regional destinations
  - MARC activity centers and corridors
  - Parking facilities (public pay, public free, park and ride)
  - Multi-unit residential
- Mobility hubs (planned and existing) (KCSmartMoves.org)

## **6.2 Policy and Best Practice Recommendations**

Develop standardized language for zoning, ordinances, and building codes that could be used by public entities, including but not limited to:

- Sample EV-ready ordinance for new construction of homes and commercial development.
- Uniform permitting standards, guidance on streamlined and expedited permitting processes for local government and inspection processes.

## **6.3 Draft RFP scope for a single-source procurement process**

Develop a draft scope that could be used in a request for proposals for a single-source EVSE vendor/installer. The scope should be developed after discussion with the Steering Committee and a draft strategy is in place.

# **7.0 Kansas City Regional EV Readiness Plan**

## **7.1 Preliminary Draft and Final Plan**

The consultant will prepare a preliminary draft of the report for review and comment by the Steering Committee. This draft is to be provided as an electronic PDF. Comments received from the Steering Committee will be incorporated into the final report. Upon final review and consent by the Steering Committee, the consultant will develop a final report that is visually appealing, easy for policymakers and stakeholders to understand, and communicates EV strategies and recommendations. The report should be able to be used both digitally and in hard copy format. This may take the form of separate print and web formats. Specifically, the consultant should develop a final report that communicates a clear message both graphically and with accompanying text, is easy to read and understand; and explains key implications as they relate to infrastructure, services, policies, programs, partnerships, funding and recommendations. The consultant shall provide MARC with appropriate presentation materials for final review and approval of the Electric Vehicle Readiness Study by MARC's Total Transportation Policy Committee and the MARC Board of Directors.

## Request for Legislative Action

Res. #21469

Sponsor: Charlie Franklin

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21469
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

A Resolution authorizing the County Executive to execute an agreement with the Mid America Regional Council to fund and participate in the Kansas City Regional Electric Vehicle Readiness Planning project at an actual cost to the County of \$10,000

### Request Summary

The Mid America Regional Council is seeking financial and staff participation in the Kansas City Regional Electric Vehicle Readiness Planning project. The \$10,000 cost to the County will fund a portion of the local match necessary to utilize federal transportation grant funds paying for the project. The planning project will facilitate the following objectives:

- The project will engage regional stakeholders and the public in the planning of the transition to vehicle electrification.
- Identify current interests, needs, and barriers among stakeholders in electric vehicle and electric vehicle supply equipment expansion.
- 
- Identify parcel-level charging station site suitability, expansion strategies and costs,
- 
- Develop an online mapping resource for local governments and other stakeholders to use in identifying charging station priority locations and other factors that may impact expansion.
- 
- Develop policy and best practices guidance that may include sample EV-ready ordinance, uniform permitting standards and inspection processes.
- 
- Develop a plan that will guide EV charging network expansion

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	10/30/2023
<b>Name:</b>	Matt Davis	<b>Email:</b>	mdavis@jacksongov.org
<b>Title:</b>	Rock Island Program Manager	<b>Phone:</b>	816-503-4849

### Budget Information

Amount authorized by this legislation this fiscal year:	\$10,000
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## Request for Legislative Action

Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$10,000
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	7902 (MARC)	56710 (Dues & Membership)	\$10,000

<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?	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>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Less than \$50000	
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 Parks + Rec requestor: Matt Davis on 10/30/2023. Comments: Unclear to me if this requires an appropriation. Thank you.

Approved by Department Approver Michele Newman on 10/31/2023 2:06:02 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/1/2023 9:19:05 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/1/2023 9:24:55 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/1/2023 10:13:54 AM. Comments: Please verify the account you are using. This one has no budget.

Submitted by Requestor Matt Davis on 11/1/2023 1:29:35 PM. Comments: I had incorrectly used 7802 instead of 7902. This has been corrected.

Approved by Department Approver Michele Newman on 11/1/2023 1:36:54 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/1/2023 3:55:38 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/1/2023 4:05:39 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/2/2023 8:57:31 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/2/2023 10:02:46 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:37:55 AM. Comments:

This expenditure was included in the Annual Budget.

PC#

1146

\$ 10,000

Page 1 of 1



**Remit To:**  
**600 Broadway Suite 200**  
**Kansas City, MO 64105-1659**  
**Phone: (816) 474-4240**  
**Fax: (816) 421-7758**

<b>Invoice</b>	G-I-0016825
<b>Date</b>	10/27/2023
<b>Grant No.</b>	12500
<b>Page</b>	1

**Bill To:**

**Jackson County Parks & Recreation**  
Jackson County Courthouse  
Matt Davis  
415 E 12th Street  
Kansas City MO 64106

**Return one copy with payment.**

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACO-PK&REC	Joanne Bussinger	Due on Receipt	21,279
Item Number	Description			Ext. Price
12500	Regional EV Planning Match			\$10,000.00
			Subtotal	\$10,000.00
			Misc	\$0.00
			Total	\$10,000.00

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

**A RESOLUTION** declaring certain vehicles assigned to the Jackson County Drug Task Force as surplus property and authorizing their transfer to the Jackson County Sheriff's Office.

**RESOLUTION NO. 21470**, November 27, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCDF) is in possession of certain vehicles that are no longer needed by the JCDF, as further described and itemized in the attached declaration form; and,

WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus; and,

WHEREAS, the Jackson County Drug Task Force has recommended the transfer of the specified 2011 Nissan Armada, 2016 Ford Explorer, and 2018 Chevrolet Malibu to the Sheriff's Office; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the JCDF further described and itemized in the attached declaration form, be and hereby is declared surplus, and that the Department of Finance and Purchasing be and hereby is authorized to transfer it as indicated and as provided for in Chapter 10, Jackson County Code, 1984.

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

APPROVED AS TO FORM:

*Bryan D. Bernskey*

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21470 of November 27, 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



## TRANSFER

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

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



## Request for Legislative Action

Resolution No. : 21470  
Sponsor: Venessa Huskey  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21470
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Declaring certain county-owned vehicles as surplus and authorizing its transfer pursuant to chapter 10 of the Jackson County code.

### Request Summary

The Jackson County Drug Task Force is requesting the transfer of certain personal property to the Jackson County Sheriff's Department pursuant to Chapter 10 Section 1001.5 of the Jackson County Code.

The Director of Finance and Purchasing recommend the Transfer of the listed vehicles to the Jackson County Sheriff's Department:

- 1) 2011 Nissan Armada VIN # 5N1BAOND4BN609773
- 2) 2016 Ford Explorer VIN # 1FM5K8D87GGA47666
- 3) 2018 Chevrolet Malibu VIN # 1G1ZD5ST8JF256443

### Contact Information

<b>Department:</b>	Jackson County Drug Task Force	<b>Submitted Date:</b>	10/31/2023
<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:			\$ 0
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20644	April 12, 2021

<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>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li></ul>	

## Request for Legislative Action

### History

Submitted by Jackson County Drug Task Force requestor: Cari Beeman on 10/31/2023. Comments:

Approved by Department Approver Dan Cummings on 10/31/2023 11:58:32 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/1/2023 9:20:20 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/1/2023 9:25:46 AM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 11/1/2023 10:03:14 AM.  
Comments: Please correct code section number. Should be 1001.5

Submitted by Requestor Cari Beeman on 11/1/2023 11:33:28 AM. Comments: I have corrected.

Approved by Department Approver Dan Cummings on 11/1/2023 11:42:14 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/1/2023 3:54:35 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/1/2023 4:01:30 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 11/2/2023 8:02:37 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/2/2023 10:02:00 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:38:44 AM. Comments:



## JACKSON COUNTY DRUG TASK FORCE

October 31, 2023

Barbara Casamento  
Purchasing Division  
Jackson County, MO  
415 East 12<sup>th</sup> Street  
Kansas City, MO 64106

Ms. Casamento,

This correspondence is to request the transfer of three vehicles to the Jackson County Sherriff's Department.

- 1) 2011 Nissan Armada VIN # 5N1BAOND4BN609773
- 2) 2016 Ford Explorer VIN # 1FM5K8D87GGA47666
- 3) 2018 Chevrolet Malibu VIN # 1G1ZD5ST8JF256443

The Jackson County Drug Task Force no longer has a use for these vehicles due to the condition and mileage of the vehicles.

Please see attached Jackson County surplus/transfer form on the transfer of the above-described vehicles.

Respectfully,

A handwritten signature in black ink, appearing to read "Cummings", written over a horizontal line.

Captain Dan Cummings  
Officer-in-Charge  
Jackson County Drug Task Force  
816-503-4725-Main  
816-935-4367-Cell  
dcummings@jcdtf.com

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

**A RESOLUTION** authorizing the County Executive to execute a First Amendment to a Cooperative Agreement with Mid-America Regional Council (MARC) of Kansas City, MO, to restore the Jackson County Longview Trail, at an actual cost to the County in the amount of \$118,262.00.

**RESOLUTION NO. 21471**, November 27, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, Resolution 20965 authorized the County Executive to execute an Agreement with the City of Grandview, MO for construction services for the Longview Trail; and,

WHEREAS, Jackson County and the City of Grandview entered into a Cooperative Agreement dated July 8, 2022 to cover the shared costs for the design and engineering of a bicycle and pedestrian bridge along the Longview Trail; and,

WHEREAS, the City of Grandview put the project out for public bid and awarded a contract to Radmacher Brothers Excavating Co., Inc. of Pleasant Hill, MO; and,

WHEREAS, the project received an allocation of funds from the Federal Surface Transportation Block Grant (STBG) in the amount of \$1,700,000.00; and,

WHEREAS, the cost share of Jackson County for the project is \$118,262.00, and;

WHEREAS, the proposed First Amendment will set forth the responsibilities for the City of Grandview and Jackson County; now therefore,

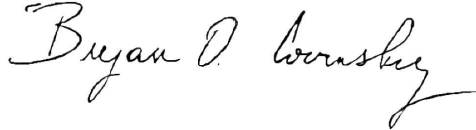
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached First Amendment of the restoration of the Jackson County Longview Trail at a cost to the County not to exceed \$118,262.00; and,

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



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

APPROVED AS TO FORM:



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

#### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21471 of November 27, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

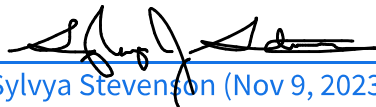
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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: 003 1608 58060  
ACCOUNT TITLE: Park Fund  
Construction Services  
Other Improvements  
NOT TO EXCEED: \$118,262.00

11/09/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvya Stevenson (Nov 9, 2023 10:10 CST)  
\_\_\_\_\_  
Chief Administrative Officer

**FIRST AMENDMENT TO  
COOPERATIVE AGREEMENT FOR DESIGN SERVICES TO RESTORE  
JACKSON COUNTY LONGVIEW TRAIL IMPACTED BY REPLACEMENT OF  
RAYTOWN ROAD DOUBLE-PIPE CULVERTS**

This First Amendment to the Cooperative Agreement is made as of November \_\_\_\_, 2023, between Jackson County, Missouri (the “County”) and the City of Grandview, Missouri (the “City”).

**Recitals**

- A. County and City entered into a Cooperative Agreement dated July 8, 2022 to cover the County’s share of costs for the design and engineering of a bicycle and pedestrian bridge along the Longview Trail, and adjacent to Raytown Road, within the City of Grandview as a part of the City’s planned improvements to Raytown Road (“Project”) which includes removal of an existing double-pipe culvert underneath the road and trail and the construction of replacement infrastructure to rebuild the roadway and trail.
- B. The Cooperative Agreement called for an amendment as such time as the City has designed and bid the project, and if County approves of the City’s bid and the City’s contractor, and wishes to include the construction of the bicycle and pedestrian bridge in the Project, with the County’s share of the costs of the bridge to be paid by County.
- C. City has publicly bid the project through City’s standard procurement procedures and intends to award a contract for construction of the Project to the lowest and best bidder, in compliance with all requirements for cost-share funding through the Missouri Department of Transportation.
- D. The Project has been allocated \$1,700,000 in Federal Surface Transportation Block Grant (STBG) Funds.
- E. In order to eliminate construction delays, coordination conflicts, and a prolonged closure of the Longview Trail, City and County hereby agree to include the construction of the new bicycle and pedestrian bridge in the Project.
- F. This First Amendment to the Cooperative Agreement covers the construction and inspection work for the Project, including the construction and inspection of the new bicycle and pedestrian bridge. This separate Amendment is necessary to establish the responsibilities of the parties, including the cost of the County’s share of construction and inspections of the bicycle and pedestrian bridge, which will be paid by the County to the City before construction begins.

Therefore, the parties agree as follows:

**Section 1, Obligations of the County.** The County agrees to:

Expend only local dollars on the Project, including the funds to be remitted to the City or used to pay the contractor. In no event shall federal funds received by the County be used for this project.

Remit to City, upon approval of this agreement by County Executive, the sum of \$118,262.00 (One Hundred Eighteen Thousand Two Hundred Sixty-Two Dollars) for the County's share of construction cost-share match (\$89,982.00) and contingency and inspection (\$28,280.00) of the new bicycle and pedestrian bridge, provided however that if City fails to fulfill its obligations as set forth in this Cooperative Agreement Amendment, County shall be entitled to withhold in full, or recover in full if already remitted to City, County's contribution.

Monitor construction progress of the Project, participate in periodic Construction Progress Meetings hosted by City and City's contractor, and provide input as may be requested of the County to the best of the County's ability.

Acknowledge and accept that it is the owner of the pedestrian bridge and is responsible for the maintenance and upkeep of the bridge after construction of the bridge is complete.

Comply with all other requirements applicable to County as set forth in this Cooperative Agreement Amendment.

**Section 2, Obligations of the City.** The City agrees to:

Accept the sum of \$118,262.00 from County and maintain the same intact to be spent exclusively, along with applicable STBG funds, on the construction and inspection of the new bicycle and pedestrian bridge set forth in this Cooperative Agreement Amendment, and no other purpose. Should any funds be remaining of this amount after completion of Project, City shall return such funds to County.

Execute contracts for construction and construction inspection of the project, and exercise general supervision over the construction of the Project and the City's contractors.

Ensure that all plans, drawings, and specifications for the bicycle and pedestrian bridge conform to plans, drawings, and specifications previously approved by the City and County and as such which were made a part of the City's public bid and award to City's contractors.

Administer the construction and inspection phases of the Project, act as fiscal agent for the Project, review all progress invoicing from City's contractors and pay all

invoicing for work due to City's contractors. Administer all requirements and perform all tasks required for reimbursement of STBG funds to City.

Keep the County informed of construction progress, unforeseen conditions (if any) in the execution of the Project, and notify the County of periodic Construction Progress Meetings with the City's contractors.

Provide to County an accounting sufficient to satisfy County that the funds contributed by County herein were spent in accordance with the terms of this Cooperative Agreement Amendment and provide such additional supporting documentation as may be required by County to establish City's compliance with all other terms and conditions of this Cooperative Agreement.

Comply with all other requirements applicable to City as set forth in this Cooperative Agreement.

**Section 3. Sections not Amended.** All other sections of the Cooperative Agreement, unmodified by the terms and provisions of this First Amendment shall remain in full force and effect.

**Section 4. Execution Documents.** This First Amendment may be executed in one or more counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one agreement.

**Section 5. Authority.** This Cooperative Agreement Amendment is entered into by the parties pursuant to the authority set forth in Article VI, Section 16 of the Missouri Constitution and RSMo 70.210 et. Seq.

**JACKSON COUNTY, MISSOURI**

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

Frank White Jr.

Title: Jackson County Executive

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

ATTEST:

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

Mary Jo Spino

Title: Clerk of the Legislature

**GRANDVIEW, MISSOURI**

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

Leonard D. Jones, Jr.

Title: Mayor

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

ATTEST:

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

Becky Schimmel

Title: City Clerk

Ord No. \_\_\_\_\_

Approved As to Form:

---

Bryan Covinsky, County Counselor

Approved As to Form:

---

Carrie Reid, City Attorney



## Request for Legislative Action

Res. #21471

Sponsor: Charlie Franklin

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21471
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

A RESOLUTION authorizing the County Executive to execute a First Amendment To a Cooperative Agreement to Restore the Jackson County Longview Trail Impacted by Replacement of Raytown Road Double-Pipe Culverts with the City of Grandview, Missouri, for construction services, at an actual cost to the County in the amount of \$118,262.00.

### Request Summary

Jackson County and the City of Grandview entered into a Cooperative Agreement dated July 8, 2022 to cover the County's share of costs for the design and engineering of a bicycle and pedestrian bridge along the Longview Trail, and adjacent to Raytown Road, within the City of Grandview as a part of the City's planned improvements to Raytown Road. The project includes removal of an existing double-pipe culvert underneath the road and trail and the construction of replacement infrastructure to rebuild the roadway and trail. The City applied for and received \$1,700,000 in Federal Surface Transportation Block Grant (STBG) Funds for the project through the Missouri Department of Transportation.

Grandview has bid the project, which includes a new bicycle and pedestrian bridge for the Longview Trail at a cost share of \$118,262.00, including construction and construction inspections for the new structure. The proposed First Amendment sets forth the responsibilities of the parties to execute the project, including Grandview's responsibilities for managing the project and associated federal Surface Transportation funds, and the County's responsibilities for payment of the County's share of the project.

This expenditure is consistent with Chapter 10 of the Jackson County Code 1030.2, Acquisition From Other Government.

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	11/2/2023
<b>Name:</b>	Brian Nowotny	<b>Email:</b>	bpnnowotny@jacksongov.org
<b>Title:</b>	Deputy Director Park Operations	<b>Phone:</b>	816-503-4803

### Budget Information

Amount authorized by this legislation this fiscal year:	\$118,262
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## Request for Legislative Action

Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$118,262
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1608 (Construction Services)	58060 (Other Improvements)	\$118,262

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20965	June 6, 2022

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Purchase from Another Government
Core 4 Tax Clearance Completed:	Yes
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>	
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 Parks + Rec requestor: Brian Nowotny on 11/2/2023. Comments:

Returned for more information by Department Approver Susan I. Kinnaman on 11/2/2023 10:26:51 AM. Comments: Returned for more information requested.

Submitted by Requestor Brian P. Nowotny on 11/2/2023 10:32:27 AM. Comments: additional info updated

Approved by Department Approver Susan I. Kinnaman on 11/2/2023 10:57:31 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 11/2/2023 11:35:28 AM. Comments: If the City of Grandview bid this project then the bid documents and award letter should be attached

Submitted by Requestor Brian P. Nowotny on 11/2/2023 1:22:47 PM. Comments: Additional Grandview bid documents attached.

Approved by Department Approver Michele Newman on 11/2/2023 1:30:29 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/2/2023 1:57:44 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/3/2023 11:07:50 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/3/2023 1:22:40 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/6/2023 9:40:16 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:39:34 AM. Comments:

This expenditure was included in the Annual Budget.

Date: November 3, 2023

21471

1150

Not to Exceed

\$ 118,262

\$ 118,262

*By David Moyer at 11:16 am, Nov 03, 2023*

Page 1 of 1



October 16, 2023

Melissa Schmitz  
Senior Transportation Planner  
MoDOT – Kansas City District  
600 NE Colbern Road  
Lee's Summit, MO 64086

RE: Raytown Road Bridges over Tributary to Longview Lake  
Federal Project No. STBG-3322(415)

Dear Ms. Schmitz

Please find attached the Raytown Road Bridges over Tributary to Longview Lake Project Bid Tabs and Contract Documents as required by the LPA Bid Concurrence Checklist for your use in issuance of your concurrence in award.

Required information requested for MoDOT Concurrence is as follows:

- Bids were open by the City on 10/11/2023 and 4 bids were received.
- Radmacher Brothers Excavating Co. Inc was the apparent low bidder with a bid of \$2,632,248.16.
- No alternates were bid, so the entire project is to be awarded.
- This project has a DBE goal of 10% and both Radmacher Brothers Excavating Co. Inc and Emery Sapp & Sons, Inc showed intent to meet this goal based on their 72 hour submittals.
- No pre-qualification was required.
- No bidders were declared non-responsive or irregular.
- No additional submittals were require by the City.

Attachments sent via email:

- Tabulation of all bids received, excel and pdf format.
- Low and 2<sup>nd</sup> low submittal documents including DBE submittal forms, Itemized bid forms, signed e-verify, bid guaranty, pdf format.
- Affidavit of Publication, pdf format.
- Verification that all bidders received and acknowledged addenda, pdf format.
- LPA Bid Concurrence Checklist, pdf format.

Thank you and please don't hesitate to call with any questions or comments. We look forward to hearing from you on your concurrence to the award of Radmacher Brothers Excavating Co. Inc for the Raytown Road Bridges over Tributary to Longview Lake project.

Sincerely,

Athena Huynh, PE, ENV SP  
City Engineer



**Missouri Department of Transportation**  
*Patrick K. McKenna, Director*

573.751.2551  
Fax: 573.751.6555  
1.888.ASK MODOT (275.6636)

June 21, 2023

Radmacher Brothers Excavating Co., Inc.  
2201 N 7 Highway  
Suite B  
Pleasant Hill, MO 64080

Dear Sir or Madam:

This is to acknowledge receipt of your Contractor Questionnaire. As set forth in 7 CSR 10-15, your firm has been approved to bid as a prime contractor on highway projects **of any dollar amount**. The questionnaire submitted will be retained on file for one year, and will expire on 6/30/2024.

The Missouri Highways and Transportation Commission (the Commission) does not issue a gross qualification figure to prospective bidders. The lowest, responsive, responsible bidder for each project is determined by the Commission. The Commission reserves the right to reject any and all bids.

You have been assigned contractor vendor number **0010739**, to be used in the bidding process with MoDOT. In order to submit a bid on MoDOT road and bridge projects, you must have an active Bid Express account and a digital ID. Establishing a digital ID with Bid Express may take up to a week. A bidder must also download the current version of Expedite Bid software and the electronic bid submission (EBS) files from [www.Bidx.com/mo/main](http://www.Bidx.com/mo/main).

All bidders are reminded that the Missouri Standard Specifications for Highway Construction Section 102 "Bidding Requirements and Conditions" includes important elements you should become familiar with prior to submitting a bid. Violation of this section is grounds to disqualify and reject bids by the Commission.

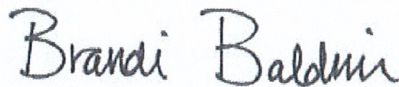
All successful bidders are required to remain in good standing with the Missouri Secretary of State to do business with the State of Missouri to be eligible to receive a contract for execution and during the performance of the contract.

MoDOT requires all successful bidders to be registered in MissouriBUYS. Registration with MissouriBUYS ensures prompt payment and allows vendors to update important information such as address changes or banking information. In addition, registration in MissouriBUYS allows contractors to view other bid opportunities with the State of Missouri. <https://missouribuys.mo.gov/registration>

Please note that MoDOT road and bridge bidding opportunities remain located in MoDOT's Online Plans Room. <https://www.modot.org/modot-online-plans-room>

If you have any questions pertaining to filing questionnaires or to expiration dates, please call Jennifer Smith at 573-751-8305.

Sincerely yours,



Brandi Baldwin, P.E.  
State Construction and Materials Engineer



*Our mission is to provide a world-class transportation system that is safe, innovative, reliable and dedicated to a prosperous Missouri.*

[www.modot.org](http://www.modot.org)



CITY OF GRANDVIEW  
RAYTOWN ROAD BRIDGES OVER TRIBUTARY TO LONGVIEW LAKE  
STBG-3322(415)  
BID TABULATION  
BIDS LETTING 11/11/2023 02:00 CDT

Bid Items					Engineer Estimate		Radmacher Brothers Excavating Co. Inc		Emery Sapp & Sons, Inc. - Springfield		Clarkson Construction Company		Miles Exc. Inc.	
Line Item	Item Code	Item Description	Units	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	2013000	CLEARING AND GRUBBING	ACRE	1	\$ 3,000.00	\$ 3,000.00	\$ 3,200.00	\$ 3,200.00	\$ 6,000.00	\$ 6,000.00	\$ 9,615.00	\$ 9,615.00	\$ 50,118.04	\$ 50,118.04
2	2022010	REMOVAL OF IMPROVEMENTS	L.S.	1	\$ 105,000.00	\$ 105,000.00	\$ 157,400.00	\$ 157,400.00	\$ 380,000.00	\$ 380,000.00	\$ 231,555.00	\$ 231,555.00	\$ 301,960.29	\$ 301,960.29
3	2031000	CLASS A EXCAVATION	C.Y.	561	\$ 12.50	\$ 7,012.50	\$ 31.00	\$ 17,391.00	\$ 30.00	\$ 16,830.00	\$ 32.00	\$ 17,952.00	\$ 27.49	\$ 15,421.89
4	2036000	COMPACTING EMBANKMENT	C.Y.	191	\$ 7.50	\$ 1,432.50	\$ 10.00	\$ 1,910.00	\$ 4.25	\$ 811.75	\$ 5.00	\$ 955.00	\$ 28.51	\$ 5,445.41
5	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	S.Y.	786	\$ 18.50	\$ 14,541.00	\$ 11.00	\$ 8,646.00	\$ 16.00	\$ 12,576.00	\$ 15.80	\$ 12,418.80	\$ 24.20	\$ 19,021.20
6	4010103	10 INCHES, BITUMINOUS PAVEMENT	S.Y.	786	\$ 55.00	\$ 43,230.00	\$ 80.00	\$ 62,880.00	\$ 105.00	\$ 82,530.00	\$ 170.00	\$ 133,620.00	\$ 187.99	\$ 147,760.14
7	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TON	434	\$ 100.00	\$ 43,400.00	\$ 180.00	\$ 78,120.00	\$ 145.00	\$ 62,930.00	\$ 306.50	\$ 133,021.00	\$ 338.94	\$ 147,099.96
8	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	S.Y.	192	\$ 105.00	\$ 20,160.00	\$ 290.00	\$ 55,680.00	\$ 140.00	\$ 26,880.00	\$ 97.95	\$ 18,806.40	\$ 146.84	\$ 28,193.28
9	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	L.F.	1360	\$ 55.00	\$ 74,800.00	\$ 32.00	\$ 43,520.00	\$ 30.00	\$ 40,800.00	\$ 25.85	\$ 35,156.00	\$ 22.72	\$ 30,899.20
10	6113020	FURNISHING TYPE 2 ROCK BLANKET	C.Y.	590	\$ 48.50	\$ 28,615.00	\$ 50.00	\$ 29,500.00	\$ 45.00	\$ 26,550.00	\$ 64.00	\$ 37,760.00	\$ 71.44	\$ 42,149.60
11	6113040	PLACING TYPE 2 ROCK BLANKET	C.Y.	590	\$ 27.50	\$ 16,225.00	\$ 50.00	\$ 29,500.00	\$ 27.00	\$ 15,930.00	\$ 45.00	\$ 26,550.00	\$ 71.24	\$ 42,031.60
12	6161005	CONSTRUCTION SIGNS	S.F.	721	\$ 8.50	\$ 6,128.50	\$ 7.00	\$ 5,047.00	\$ 7.60	\$ 5,479.60	\$ 7.00	\$ 5,047.00	\$ 7.74	\$ 5,580.54
13	6161010	RELOCATED SIGNS	S.F.	137	\$ 13.50	\$ 1,849.50	\$ 7.00	\$ 959.00	\$ 7.60	\$ 1,041.20	\$ 7.00	\$ 959.00	\$ 7.74	\$ 1,060.38
14	6161025	CHANNELIZER (TRIM LINE)	EACH	160	\$ 21.00	\$ 3,360.00	\$ 60.00	\$ 9,600.00	\$ 65.00	\$ 10,400.00	\$ 60.00	\$ 9,600.00	\$ 66.35	\$ 10,616.00
15	6161030	TYPE III MOVEABLE BARRICADE	EACH	11	\$ 200.00	\$ 2,200.00	\$ 500.00	\$ 5,500.00	\$ 515.00	\$ 5,665.00	\$ 475.00	\$ 5,225.00	\$ 525.27	\$ 5,777.97
16	6161040	FLASHING ARROW PANEL	EACH	2	\$ 1,750.00	\$ 3,500.00	\$ 4,700.00	\$ 9,400.00	\$ 4,900.00	\$ 9,800.00	\$ 4,500.00	\$ 9,000.00	\$ 4,976.27	\$ 9,952.54
17	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	L.F.	290	\$ 75.00	\$ 21,750.00	\$ 210.00	\$ 60,900.00	\$ 150.00	\$ 43,500.00	\$ 133.00	\$ 38,570.00	\$ 170.62	\$ 49,479.80
18	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	L.F.	4073	\$ 1.75	\$ 7,127.75	\$ 3.50	\$ 14,255.50	\$ 3.60	\$ 14,662.80	\$ 3.29	\$ 13,400.17	\$ 3.64	\$ 14,825.72
19	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	L.F.	5508	\$ 1.75	\$ 9,639.00	\$ 3.50	\$ 19,278.00	\$ 3.60	\$ 19,828.80	\$ 3.29	\$ 18,121.32	\$ 3.64	\$ 20,049.12
20	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	L.F.	5394	\$ 0.35	\$ 1,887.90	\$ 0.70	\$ 3,775.80	\$ 0.75	\$ 4,045.50	\$ 0.68	\$ 3,667.92	\$ 0.75	\$ 4,045.50
21	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	L.F.	4140	\$ 0.35	\$ 1,449.00	\$ 0.70	\$ 2,898.00	\$ 0.75	\$ 3,105.00	\$ 0.70	\$ 2,898.00	\$ 0.77	\$ 3,187.80
22	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	S.Y.	885	\$ 4.00	\$ 3,540.00	\$ 7.00	\$ 6,195.00	\$ 4.25	\$ 3,761.25	\$ 3.30	\$ 2,920.50	\$ 13.11	\$ 11,602.35
23	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	L.S.	1	\$ 19,693.17	\$ 19,693.17	\$ 10,500.00	\$ 10,500.00	\$ 20,000.00	\$ 20,000.00	\$ 14,250.00	\$ 14,250.00	\$ 11,030.73	\$ 11,030.73
24	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	0.7	\$ 3,850.00	\$ 2,695.00	\$ 5,800.00	\$ 4,060.00	\$ 5,500.00	\$ 3,850.00	\$ 5,000.00	\$ 3,500.00	\$ 5,529.19	\$ 3,870.43
25	8061016	SEDIMENT REMOVAL	C.Y.	16	\$ 40.00	\$ 640.00	\$ 17.00	\$ 272.00	\$ 27.00	\$ 432.00	\$ 69.00	\$ 1,104.00	\$ 130.34	\$ 2,085.44
26	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	0.2	\$ 2,000.00	\$ 400.00	\$ 5,800.00	\$ 1,160.00	\$ 10,850.00	\$ 2,170.00	\$ 10,000.00	\$ 2,000.00	\$ 11,058.38	\$ 2,211.68
27	8061019	SILT FENCE	L.F.	1598	\$ 2.50	\$ 3,995.00	\$ 2.60	\$ 4,154.80	\$ 1.90	\$ 3,036.20	\$ 1.75	\$ 2,796.50	\$ 1.94	\$ 3,100.12
28	8061050	TYPE C BERM	L.F.	286	\$ 40.00	\$ 11,440.00	\$ 70.00	\$ 20,020.00	\$ 40.00	\$ 11,440.00	\$ 13.16	\$ 3,763.76	\$ 155.24	\$ 44,398.64
29	6181000	MOBILIZATION	L.S.	1	\$ 140,000.00	\$ 140,000.00	\$ 253,800.00	\$ 253,800.00	\$ 215,000.00	\$ 215,000.00	\$ 257,000.00	\$ 257,000.00	\$ 181,815.98	\$ 181,815.98
30	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	EACH	2	\$ 2,500.00	\$ 5,000.00	\$ 2,900.00	\$ 5,800.00	\$ 3,000.00	\$ 6,000.00	\$ 2,800.00	\$ 5,600.00	\$ 3,096.35	\$ 6,192.70
31	6122030	IMPACT ATTENUATOR (RELOCATION	EACH	2	\$ 750.00	\$ 1,500.00	\$ 1,400.00	\$ 2,800.00	\$ 1,400.00	\$ 2,800.00	\$ 1,300.00	\$ 2,600.00	\$ 1,437.59	\$ 2,875.18
32	6173600D	TEMPORARY TRAFFIC BARRIER CONTRACTOR FURNISHED/RETAINED	L.F.	575	\$ 100.00	\$ 57,500.00	\$ 35.00	\$ 20,125.00	\$ 37.50	\$ 21,562.50	\$ 35.00	\$ 20,125.00	\$ 38.22	\$ 21,976.50
ROADWAY TOTAL						\$ 662,710.82		\$ 948,247.10		\$ 1,079,417.60		\$ 1,079,557.37		\$ 1,245,835.73
33	6061060	MGS GUARDRAIL	L.F.	1238	\$ 28.50	\$ 35,283.00	\$ 25.00	\$ 30,950.00	\$ 26.00	\$ 32,188.00	\$ 24.00	\$ 29,712.00	\$ 29.30	\$ 36,273.40
34	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EACH	4	\$ 4,500.00	\$ 18,000.00	\$ 3,500.00	\$ 14,000.00	\$ 3,600.00	\$ 14,400.00	\$ 3,326.00	\$ 13,304.00	\$ 4,257.48	\$ 17,029.92
35	6061080	MGS END ANCHOR	EACH	2	\$ 1,400.00	\$ 2,800.00	\$ 1,100.00	\$ 2,200.00	\$ 1,200.00	\$ 2,400.00	\$ 1,077.00	\$ 2,154.00	\$ 1,824.63	\$ 3,649.26
36	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EACH	2	\$ 3,250.00	\$ 6,500.00	\$ 3,100.00	\$ 6,200.00	\$ 3,200.00	\$ 6,400.00	\$ 2,943.00	\$ 5,886.00	\$ 3,870.44	\$ 7,740.88
37	6063018	TYPE D CRASHWORTHY END TERMINAL	EACH	2	\$ 34,000.00	\$ 68,000.00	\$ 38,500.00	\$ 77,000.00	\$ 40,000.00	\$ 80,000.00	\$ 36,515.00	\$ 73,030.00	\$ 35,386.81	\$ 70,773.62
MGS GUARRAIL ITEMS TOTAL						\$ 130,583.00		\$ 130,350.00		\$ 135,388.00		\$ 124,086.00		\$ 135,467.08
38	2061000	CLASS 1 EXCAVATION	C.Y.	135	\$ 57.50	\$ 7,762.50	\$ 50.00	\$ 6,750.00	\$ 80.00	\$ 10,800.00	\$ 77.00	\$ 10,395.00	\$ 51.90	\$ 7,006.50
39	2065500	TEMPORARY SHORING	L.S.	1	\$ 65,000.00	\$ 65,000.00	\$ 1.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00	\$ 127,246.00	\$ 127,246.00	\$ 153,936.69	\$ 153,936.69
40	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	S.Y.	168	\$ 225.00	\$ 37,800.00	\$ 270.00	\$ 45,360.00	\$ 330.00	\$ 55,440.00	\$ 247.10	\$ 41,512.80	\$ 240.73	\$ 40,442.64
41	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	L.F.	260	\$ 125.00	\$ 32,500.00	\$ 130.00	\$ 33,800.00	\$ 90.00	\$ 23,400.00	\$ 89.00	\$ 23,140.00	\$ 111.69	\$ 29,039.40
42	7027000	PILE POINT REINFORCEMENT	EACH	10	\$ 140.00	\$ 1,400.00	\$ 130.00	\$ 1,300.00	\$ 125.00	\$ 1,250.00	\$ 122.00	\$ 1,220.00	\$ 121.64	\$ 1,216.40
43	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	C.Y.	37.8	\$ 1,050.00	\$ 39,690.00	\$ 1,400.00	\$ 52,920.00	\$ 1,200.00	\$ 45,360.00	\$ 1,290.00	\$ 48,762.00	\$ 2,323.18	\$ 87,816.20
44	7034215	SAFETY BARRIER CURB	L.F.	255	\$ 125.00	\$ 31,875.00	\$ 240.00	\$ 61,200.00	\$ 250.00	\$ 63,750.00	\$ 156.00	\$ 39,780.00	\$ 324.93	\$ 82,857.15
45	7034221	SLAB ON CONCRETE NU-GIRDER	S.Y.	452	\$ 385.00	\$ 174,020.00	\$ 420.00	\$ 189,840.00	\$ 510.00	\$ 230,520.00	\$ 514.00	\$ 232,328.00	\$ 492.68	\$ 222,691.36
46	7034620	FORM LINERS	S.Y.	27	\$ 92.50	\$ 2,497.50	\$ 440.00	\$ 11,880.00	\$ 285.00	\$ 7,695.00	\$ 192.00	\$ 5,184.00	\$ 118.30	\$ 3,194.10

CITY OF GRANDVIEW  
RAYTOWN ROAD BRIDGES OVER TRIBUTARY TO LONGVIEW LAKE  
STBG-3322(415)  
BID TABULATION  
BIDS LETTING 11/11/2023 02:00 CDT

Bid Items					Engineer Estimate		Radmacher Brothers Excavating Co. Inc		Emery Sapp & Sons, Inc. - Springfield		Clarkson Construction Company		Miles Exc. Inc.	
Line Item	Item Code	Item Description	Units	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
47	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	L.F.	404	\$ 475.00	\$ 191,900.00	\$ 490.00	\$ 197,960.00	\$ 490.00	\$ 197,960.00	\$ 522.00	\$ 210,888.00	\$ 517.42	\$ 209,037.68
48	7071000	CONDUIT SYSTEM ON STRUCTURE	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 18,700.00	\$ 18,700.00	\$ 9,250.00	\$ 9,250.00	\$ 17,745.00	\$ 17,745.00	\$ 19,623.10	\$ 19,623.10
49	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EACH	6	\$ 1,850.00	\$ 11,100.00	\$ 1,100.00	\$ 6,600.00	\$ 1,700.00	\$ 10,200.00	\$ 1,236.00	\$ 7,416.00	\$ 2,487.98	\$ 14,927.88
50	7123610	SLAB DRAIN	EACH	4	\$ 490.00	\$ 1,960.00	\$ 440.00	\$ 1,760.00	\$ 685.00	\$ 2,740.00	\$ 1,410.00	\$ 5,640.00	\$ 2,637.00	\$ 10,548.00
51	7151001	VERTICAL DRAIN AT END BENTS	EACH	2	\$ 2,650.00	\$ 5,300.00	\$ 2,300.00	\$ 4,600.00	\$ 3,000.00	\$ 6,000.00	\$ 4,634.00	\$ 9,268.00	\$ 4,007.39	\$ 8,014.78
52	7161000	PLAIN NEOPRENE BEARING PAD	EACH	8	\$ 210.00	\$ 1,680.00	\$ 290.00	\$ 2,320.00	\$ 300.00	\$ 2,400.00	\$ 274.00	\$ 2,192.00	\$ 2,570.91	\$ 20,567.28
53	6071060	PEDESTRIAN FENCE (STRUCTURES)	L.F.	128	\$ 200.00	\$ 25,600.00	\$ 160.00	\$ 20,480.00	\$ 195.00	\$ 24,960.00	\$ 155.50	\$ 19,904.00	\$ 199.05	\$ 25,478.40
BRIDGE NO. 1735015 NB TOTAL					\$ 645,085.00		\$ 655,471.00		\$ 696,725.00		\$ 802,620.80		\$ 936,397.56	
54	2061000	CLASS 1 EXCAVATION	C.Y.	135	\$ 57.50	\$ 7,762.50	\$ 50.00	\$ 6,750.00	\$ 80.00	\$ 10,800.00	\$ 77.00	\$ 10,395.00	\$ 51.90	\$ 7,006.50
55	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	S.Y.	168	\$ 225.00	\$ 37,800.00	\$ 250.00	\$ 42,000.00	\$ 330.00	\$ 55,440.00	\$ 247.10	\$ 41,512.80	\$ 240.73	\$ 40,442.64
56	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	L.F.	290	\$ 125.00	\$ 36,250.00	\$ 120.00	\$ 34,800.00	\$ 90.00	\$ 26,100.00	\$ 87.00	\$ 25,230.00	\$ 109.48	\$ 31,749.20
57	7027000	PILE POINT REINFORCEMENT	EACH	10	\$ 140.00	\$ 1,400.00	\$ 130.00	\$ 1,300.00	\$ 125.00	\$ 1,250.00	\$ 122.00	\$ 1,220.00	\$ 121.64	\$ 1,216.40
58	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	C.Y.	37.7	\$ 1,050.00	\$ 39,585.00	\$ 1,400.00	\$ 52,780.00	\$ 1,200.00	\$ 45,240.00	\$ 1,293.00	\$ 48,746.10	\$ 2,329.34	\$ 87,816.12
59	7034215	SAFETY BARRIER CURB	L.F.	255	\$ 125.00	\$ 31,875.00	\$ 240.00	\$ 61,200.00	\$ 250.00	\$ 63,750.00	\$ 156.00	\$ 39,780.00	\$ 291.76	\$ 74,398.80
60	7034221	SLAB ON CONCRETE NU-GIRDER	S.Y.	452	\$ 385.00	\$ 174,020.00	\$ 420.00	\$ 189,840.00	\$ 510.00	\$ 230,520.00	\$ 514.00	\$ 232,328.00	\$ 501.18	\$ 226,533.36
61	7056023	"NU 53, PRESTRESSED CONCRETE NU-GIRDER"	L.F.	404	\$ 475.00	\$ 191,900.00	\$ 490.00	\$ 197,960.00	\$ 490.00	\$ 197,960.00	\$ 522.00	\$ 210,888.00	\$ 517.42	\$ 209,037.68
62	7071000	CONDUIT SYSTEM ON STRUCTURE	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 18,700.00	\$ 18,700.00	\$ 9,250.00	\$ 9,250.00	\$ 17,745.00	\$ 17,745.00	\$ 19,623.10	\$ 19,623.10
63	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EACH	6	\$ 1,850.00	\$ 11,100.00	\$ 1,100.00	\$ 6,600.00	\$ 1,700.00	\$ 10,200.00	\$ 1,236.00	\$ 7,416.00	\$ 2,487.98	\$ 14,927.88
64	7123610	SLAB DRAIN	EACH	4	\$ 490.00	\$ 1,960.00	\$ 440.00	\$ 1,760.00	\$ 685.00	\$ 2,740.00	\$ 1,410.00	\$ 5,640.00	\$ 2,637.00	\$ 10,548.00
65	7151001	VERTICAL DRAIN AT END BENTS	EACH	2	\$ 2,650.00	\$ 5,300.00	\$ 2,300.00	\$ 4,600.00	\$ 3,000.00	\$ 6,000.00	\$ 4,634.00	\$ 9,268.00	\$ 4,007.39	\$ 8,014.78
66	7161000	PLAIN NEOPRENE BEARING PAD	EACH	8	\$ 210.00	\$ 1,680.00	\$ 290.00	\$ 2,320.00	\$ 300.00	\$ 2,400.00	\$ 274.00	\$ 2,192.00	\$ 2,570.91	\$ 20,567.28
67	6071060	PEDESTRIAN FENCE (STRUCTURES)	L.F.	128	\$ 200.00	\$ 25,600.00	\$ 160.00	\$ 20,480.00	\$ 195.00	\$ 24,960.00	\$ 155.50	\$ 19,904.00	\$ 174.72	\$ 22,364.16
BRIDGE NO. 1735016 SB TOTAL					\$ 581,232.50		\$ 641,090.00		\$ 686,610.00		\$ 672,264.90		\$ 774,245.90	
68	2031000	CLASS A EXCAVATION	C.Y.	258	\$ 12.50	\$ 3,225.00	\$ 17.00	\$ 4,386.00	\$ 30.00	\$ 7,740.00	\$ 38.00	\$ 9,804.00	\$ 47.17	\$ 12,169.86
69	2036000	COMPACTING EMBANKMENT	C.Y.	38	\$ 7.50	\$ 285.00	\$ 10.00	\$ 380.00	\$ 4.25	\$ 161.50	\$ 5.00	\$ 190.00	\$ 71.28	\$ 2,708.64
70	2061000	CLASS 1 EXCAVATION	C.Y.	23	\$ 57.50	\$ 1,322.50	\$ 50.00	\$ 1,150.00	\$ 80.00	\$ 1,840.00	\$ 77.00	\$ 1,771.00	\$ 100.16	\$ 2,303.68
71	6113020	FURNISHING TYPE 2 ROCK BLANKET	C.Y.	246	\$ 48.50	\$ 11,931.00	\$ 50.00	\$ 12,300.00	\$ 45.00	\$ 11,070.00	\$ 64.00	\$ 15,744.00	\$ 71.44	\$ 17,574.24
72	6113040	PLACING TYPE 2 ROCK BLANKET	C.Y.	246	\$ 27.50	\$ 6,765.00	\$ 50.00	\$ 12,300.00	\$ 27.00	\$ 6,642.00	\$ 45.00	\$ 11,070.00	\$ 93.63	\$ 23,032.98
73	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	S.Y.	370	\$ 4.00	\$ 1,480.00	\$ 7.00	\$ 2,590.00	\$ 4.25	\$ 1,572.50	\$ 3.30	\$ 1,221.00	\$ 13.11	\$ 4,850.70
74	7021010	STRUCTURAL STEEL PILES (10 IN.)	L.F.	117	\$ 110.00	\$ 12,870.00	\$ 100.00	\$ 11,700.00	\$ 96.00	\$ 11,232.00	\$ 81.00	\$ 9,477.00	\$ 110.58	\$ 12,937.86
75	7027000	PILE POINT REINFORCEMENT	EACH	6	\$ 140.00	\$ 840.00	\$ 120.00	\$ 720.00	\$ 120.00	\$ 720.00	\$ 116.00	\$ 696.00	\$ 193.52	\$ 1,161.12
76	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	C.Y.	19.3	\$ 1,050.00	\$ 20,265.00	\$ 1,300.00	\$ 25,090.00	\$ 1,325.00	\$ 25,572.50	\$ 1,913.00	\$ 36,920.90	\$ 1,629.50	\$ 31,449.35
77	7061000	REINFORCING STEEL	LBS	2080	\$ 1.75	\$ 3,640.00	\$ 2.50	\$ 5,200.00	\$ 2.25	\$ 4,680.00	\$ 2.12	\$ 4,409.60	\$ 3.47	\$ 7,217.60
78	7129901	STRUCTURAL STEEL TRUSS	L.S.	1	\$ 185,000.00	\$ 185,000.00	\$ 171,700.00	\$ 171,700.00	\$ 150,000.00	\$ 150,000.00	\$ 154,000.00	\$ 154,000.00	\$ 133,198.44	\$ 133,198.44
79	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	0.1	\$ 3,850.00	\$ 385.00	\$ 5,792.60	\$ 579.26	\$ 10,850.00	\$ 1,085.00	\$ 10,000.00	\$ 1,000.00	\$ 11,058.38	\$ 1,105.84
80	8061016	SEDIMENT REMOVAL	C.Y.	2	\$ 40.00	\$ 80.00	\$ 18.00	\$ 36.00	\$ 27.00	\$ 54.00	\$ 69.26	\$ 138.52	\$ 289.99	\$ 579.98
81	8061019	SILT FENCE	L.F.	188	\$ 2.50	\$ 470.00	\$ 2.60	\$ 488.80	\$ 1.90	\$ 357.20	\$ 1.75	\$ 329.00	\$ 1.94	\$ 364.72
82	8061050	TYPE C BERM	L.F.	121	\$ 40.00	\$ 4,840.00	\$ 70.00	\$ 8,470.00	\$ 40.00	\$ 4,840.00	\$ 13.18	\$ 1,594.78	\$ 155.24	\$ 18,784.04
PEDESTRIAN BRIDGE					\$ 253,398.50		\$ 257,090.06		\$ 227,566.70		\$ 248,365.80		\$ 269,439.05	
TOTAL BID					\$ 2,273,009.82		\$ 2,632,248.16		\$ 2,825,707.30		\$ 2,926,894.87		\$ 3,361,385.32	

**BID BOND**

KNOW ALL PERSONS BY THESE PRESENTS, that we \_\_\_\_\_  
Radmacher Brothers Excavating Co., Inc.  
as principal and \_\_\_\_\_ The Cincinnati Insurance Company  
as surety, are held and firmly bound unto the (Insert LPA Name) Grandview, MO in the penal sum  
of \_\_\_\_\_ Five Percent of Amount Bid  
\_\_\_\_\_ Dollars (\$ 5% of Amount Bid ) to be paid to the commission to be credited to the state road fund, the principal and  
surety binding themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this \_\_\_\_\_ October 11, 2023

THE CONDITION OF THIS OBLIGATION is such that

WHEREAS the principal is submitting herewith a bid to the commission on route(s) \_\_\_\_\_

in \_\_\_\_\_ Jackson \_\_\_\_\_ County(ies),  
project (s) \_\_\_\_\_ Raytown Rd. Bridges over Tributary to Longview Lake

for construction or improvement of state highway as set out in said bid;

NOW THEREFORE, if the commission shall accept the bid of the principal and if the principal shall properly execute and deliver to the commission the contract, contract bond, and evidence of insurance coverage in compliance with the requirements of the bid, the specifications, and the provisions of section 227.100 RSMo, to the satisfaction of the commission, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said principal shall, in the judgment of the commission, fail to comply with any requirement as set forth in the preceding paragraph, then the state of Missouri, acting by and through the commission, shall immediately and forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees, and any other expense of recovery.

The principal and surety hereby certify that the document is the original or a verbatim copy of the bid bond form furnished by the Commission, in accordance with Sec 102.9 of the Missouri Standard Specifications for Highway Construction.

Radmacher Brothers Excavating Co., Inc.

Principal

By \_\_\_\_\_

Signature

(President)

The Cincinnati Insurance Company

Surety

By \_\_\_\_\_

Signature of Attorney in Fact  
David S. Salavitch

SEAL

SEAL



NOTE: This bond must be executed by the principal, and by a corporate surety authorized to conduct surety business in the state of Missouri.



THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

David S. Salavitch; Luke P. Sealer; Robert L. Cox, II; Kathryn E. Johnson; Rodney S. Demaree; Kacee McCrorey and/or Joshua Roberts

of Sedalia, Missouri

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to  
One Hundred Million and No/100 Dollars (\$100,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO )SS:  
COUNTY OF BUTLER )

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

*Stephen A. Ventre*

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



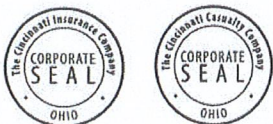
*Keith Collett*

Keith Collett, Attorney at Law  
Notary Public – State of Ohio

My commission has no expiration date.  
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 11th day of October, 2023.



*Ed H*



## ADDENDUM NO. 1

Issued to all bid document holders of record  
September 28, 2023

Project: **Raytown Road Bridge over Tributary to Longview Lake STBG-3322(415)**

This addendum forms a part of the Contract described above. The original Contract Documents and, any prior addenda remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

### 1) Bid Document 1

A. Pre-bid 10:00 am 9/28/23 Meeting Questions/Answers:

Q1.	Can phasing shown in the plans be reversed based on material availability/sequence of work?
A1.	Yes; the main driver for NB/Ped in Phase 1 is to attempt to have the trail reopened for the summer season. Phase 1 & 2 may be reversed if needed.
Q2.	Are there any SWPPP requirements?
A2.	While erosion control inspection will occur during construction, no formal SWPPP is anticipated as project limits < 5 acres.
Q3.	Mobilization not shown in Item Bid Proposal nor mentioned in Specifications.
A3.	Added to Item Bid Proposal per addendum.
4.	Note pile driving requirements per Bald Eagle JSP.

B. Bids will be publicly read via virtual meeting at 3:00 pm on October 11, 2023.

Join Zoom Meeting

<https://us06web.zoom.us/j/89462912728?pwd=BSBLagDs8OwuT9Wy7ePu9Z4sBdWtKR.1>

Meeting ID: 894 6291 2728

Passcode: 539607

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One tap mobile

+13092053325,,89462912728# US

+13126266799,,89462912728# US (Chicago)

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Dial by your location

- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 931 3860 US
- +1 929 205 6099 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)



- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)

Meeting ID: 894 6291 2728

Find your local number: <https://us06web.zoom.us/j/kdkAuyEJax>

Each bidder shall acknowledge receipt of this addendum by affixing his signature below, by noting this addendum on Bid Document 1, and by attaching this addendum to his Bid.

Public Works Department  
City of Grandview  
1200 Main  
Grandview, MO 64030

\* \* \* \* \*

ACKNOWLEDGEMENT

The undersigned acknowledge receipt of this addendum and the Bid submitted is in accordance with information, instructions, and stipulations set forth herein.

Bidder: Radmacher Brothers Excavating Co., Inc.

By: 

Date: 9-29-23



## ADDENDUM NO. 2

Issued to all bid document holders of record  
October 3, 2023

Project: **Raytown Road Bridge over Tributary to Longview Lake STBG-3322(415)**

This addendum forms a part of the Contract described above. The original Contract Documents and, any prior addenda remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

### 1) Bid Document 1

#### A. Revised Plan Sheets & Item Bid Proposal

- i. Summary of Quantities (Sheet 3 of 3): Added quantities for "Impact Attenuator 45 MPH (Sand Barrels)", "Impact Attenuator (Relocation)", and "Temporary Traffic Barrier Contractor Furnished/Retained".
- ii. Traffic Control, Phase 2 (Sheet 5 of 12): Added temporary traffic barrier and impact attenuators.
- iii. Traffic Control, Phase 3 (Sheet 8 of 12): Added impact attenuators.
- iv. Bridge 1735015, Phase 1 Construction Layout Plan: Updated for temporary traffic barrier and impact attenuators.
- v. Bridge 1735015, Phase 2 Construction Layout Plan: Updated for impact attenuators.
- vi. Bridge 1735015, Phase 1 Construction (Section): Updated to better match TCP.
- vii. Bridge 1735016, Phase 1 Construction Layout Plan: Updated for temporary traffic barrier and impact attenuators.
- viii. Bridge 1735016, Phase 2 Construction Layout Plan: Updated for impact attenuators.
- ix. Bridge 1735016, Phase 1 Construction (Section): Updated to better match TCP.
- x. Item Bid Proposal: Added entries for:
  - a. 612-20.09 Impact Attenuator 45 MPH (Sand Barrels)
  - b. 612-20.30 Impact Attenuator (Relocation)
  - c. 617-36.00D Temporary Traffic Barrier Contractor Furnished/Retained

Each bidder shall acknowledge receipt of this addendum by affixing his signature below, by noting this addendum on Bid Document 1, and by attaching this addendum to his Bid.

Public Works Department  
City of Grandview  
1200 Main  
Grandview, MO 64030

\* \* \* \* \*

### ACKNOWLEDGEMENT

The undersigned acknowledge receipt of this addendum and the Bid submitted is in accordance with information, instructions, and stipulations set forth herein.

Bidder: Radmacher Brothers Excavating Co., Inc.

By: 

Date: 10-03-23



### ADDENDUM NO. 3

Issued to all bid document holders of record  
October 4, 2023

Project: **Raytown Road Bridge over Tributary to Longview Lake STBG-3322(415)**

This addendum forms a part of the Contract described above. The original Contract Documents and, any prior addenda remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

1) Bid Document 1

- A. Revised JSP Section 9.3 to include TrueNorth Steel as approved bridge manufacturer.
  - a. TrueNorth Steel  
4401 Main Ave  
Fargo, ND 58103  
(406) 532-7103  
email: bridge@truenorthsteel.com

Each bidder shall acknowledge receipt of this addendum by affixing his signature below, by noting this addendum on Bid Document 1, and by attaching this addendum to his Bid.

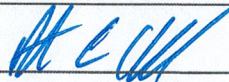
Public Works Department  
City of Grandview  
1200 Main  
Grandview, MO 64030

\* \* \* \* \*

ACKNOWLEDGEMENT

The undersigned acknowledge receipt of this addendum and the Bid submitted is in accordance with information, instructions, and stipulations set forth herein.

Bidder: Radmacher Brothers Excavating Co., Inc.

By: 

Date: 10-04-23



## ADDENDUM NO. 4

Issued to all bid document holders of record  
October 10, 2023

Project: **Raytown Road Bridge over Tributary to Longview Lake STBG-3322(415)**

This addendum forms a part of the Contract described above. The original Contract Documents and, any prior addenda remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

### 1) Bid Document 1

#### A. Quantity Clarification

- a. The Class A Excavation and Excess Class A Excavation quantities (8816 CY), shown on Roadway Sheet 5 ("Profile Sheet Raytown Rd.", Sheet 1 of 1), is for information only and is to be subsidiary to the bid item "Removal of Improvements".

Each bidder shall acknowledge receipt of this addendum by affixing his signature below, by noting this addendum on Bid Document 1, and by attaching this addendum to his Bid.

Public Works Department  
City of Grandview  
1200 Main  
Grandview, MO 64030

\* \* \* \* \*

### ACKNOWLEDGEMENT

The undersigned acknowledge receipt of this addendum and the Bid submitted is in accordance with information, instructions, and stipulations set forth herein.

Bidder: Radmacher Brothers Excavating Co., Inc.

By: 

Date: 10-10-23



**INVITATION TO BID  
Bridge Replacement**

**Notice to Contractors**

Sealed bids for Raytown Road Bridge Replacements over Tributary to Longview Lake STBG-3322(415) will be accepted electronically via [QuestCDN.com](http://QuestCDN.com). Electronic copies of bid documents will be available on QuestCDN.com beginning on **September 20, 2023**. Any bid not submitted electronically will be considered non-compliant. Bids received by other methods will be considered non-responsive and returned unopened to the bidder. Bidders will be responsible for any fees associated with submitting bids using the electronic bidding website. Bidders must register and confirm their account prior to being able to place bids. This process can take up to 24 hours.

**Bids are due on the 11<sup>th</sup> day of October, 2023 at 2:00 o'clock P.M. (Prevailing Local Time).** Bids will be publicly read via virtual meeting at 3:00 pm on October 11, 2023. Additional teleconference info will be provided in an addendum. Electronic bids shall be submitted in .pdf format.

The proposed work includes: Excavation and removal of two deteriorated arch pipe structures, construction of new twin bridges (Br. Nos. 1735015 and 1735016) 100-foot long (Prestressed NU-Girder) over Tributary to Longview Lake along with associated roadway pavement construction and traffic control for phased construction. Work also includes new construction/erection of a 95-foot long prefabricated (Pratt Steel Truss) pedestrian bridge along adjacent Longview Trail over Tributary to Longview Lake.

A pre-bid conference will be held at **10:00 AM on the 28<sup>th</sup> day of September, 2023**, at:

Grandview City Hall  
1200 Main Street  
Grandview, MO 64030

**All bidders are encouraged to attend the pre-bid meeting.**

All labor used in the construction of this public improvement shall be paid a wage no less than the prevailing hourly rate of wages of work of a similar character in this locality as established by the Department of Labor and Industrial Relations (Federal Wage Rate), or state wage rate, whichever is higher.

The City of Grandview, Missouri hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award."

All bidders must be on MoDOT's Qualified Contractor List per Section 102.2 from the current version of the Missouri Standard Specifications for Highway Construction, including all revisions. The contractor questionnaire must be on file 7 days prior to bid opening.

Neither the Missouri Department of Natural Resources, its divisions, or its employees are or will be party to the contract(s) at any tier.

Right to Protest. In accordance with the City of Grandview Purchasing Policy Section VIII – Legal and Contractual Remedies Approved by the Board of Aldermen on March 25, 2014.



Liquidated damages per day \$ 1,300

(5) **BID GUARANTY:** The bidder shall submit a Bid Guaranty meeting the requirements of Section 102 of the Missouri Standard Specifications for Highway Construction. A sample project bid bond form is included in the bid book. The bidder shall mark the box below to identify the type of Bid Guaranty.

- ☒ Paper Bid Bond  
☐ Cashier's Check

(6) **CERTIFICATIONS FOR FEDERAL JOBS:** By signing and submitting this bid, the bidder makes the certifications appearing in Sec. 102.18.1 (regarding affirmative action and equal opportunity), Sec. 102.18.2 (regarding disbarment, eligibility, indictments, convictions, or civil judgments), Sec. 102.18.3 (regarding anti-collusion), and Sec. 102.18.4 (regarding lobbying activities). Any necessary documentation is to accompany the bid submission, as required by these sections. As provided in Sec. 108.13, the contracting authority may terminate the contract for acts of misconduct, which includes but is not limited to fraud, dishonesty, and material misrepresentation or omission of fact within the bid submission.

(7) **ANTIDISCRIMINATION:** The Contracting Authority hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award.

(8) **FEDERAL AND STATE INSPECTION:** The Federal Government is participating in the cost of construction of this project. All applicable Federal laws, and the regulations made pursuant to such laws, shall be observed by the contractor, and the work will be subject to the inspection of the appropriate State or Federal Agency in the same manner as provided in Sec 105.10 of the Missouri Standard Specifications for Highway Construction with all revisions applicable to this bid and contract.

(9) **PREVAILING WAGE (FEDERAL AND STATE):** This contract requires payment of the prevailing hourly rate of wages for each craft or type of work required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations, and requires adherence to a schedule of minimum wages as determined by the United States Department of Labor. For work performed anywhere on this project, the contractor and the contractor's subcontractors shall pay the higher of these two applicable wage rates. The applicable state wage rates for this contract are detailed in "Annual Wage Order No. 30", that is attached to this bidding document. The applicable federal wage rates for this contract are the effective Davis-Bacon federal wage rates posted the tenth day before the bid opening date and are attached herein.

These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

(10) **WORKER ELIGIBILITY REQUIREMENTS:** Execution of the construction contract for this project is dependent upon the awarded bidder providing an Affidavit of Compliance AND E-Verify Memorandum-of-Understanding (MOU) between the bidder and Department of Homeland Security to the Contracting Authority as required by section 285.530 RSMo. The cover page and signature page of the E-Verify MOU and the Affidavit must be submitted prior to award of this contract.

A sample Affidavit of Compliance can be found at the Missouri Attorney General's website at the following link:

[http://ago.mo.gov/forms/Affidavit\\_of\\_Compliance.pdf](http://ago.mo.gov/forms/Affidavit_of_Compliance.pdf)

All bidders must also be enrolled in the E-Verify Program, and include their MOU prior to contract execution. Bidders who are not enrolled will need to go to the following website link and select "Enroll in the Program" to get started. After completing the program, they will receive their E-Verify MOU with Department of Homeland Security. This document will need to be printed out and kept on file so that a copy can be attached to the Affidavit of Compliance.

[http://www.dhs.gov/files/programs/gc\\_1185221678150.shtm](http://www.dhs.gov/files/programs/gc_1185221678150.shtm)



This requirement also applies to subcontractors and contract labor, but this contract only requires submittal of the verification documents for the prime contractor. It is the prime contractor's responsibility to verify the worker eligibility of their subcontractors in order to protect their own company from liability as required by section 285.530 RSMo.

(11) **OSHA TEN HOUR TRAINING REQUIREMENTS:** Missouri Law, 292.675 RSMO, requires any awarded contractor and its subcontractor(s) to provide a ten-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The awarded contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMO, unless they hold documentation on their prior completion of said program. Penalties, for Non-Compliance include contractor forfeiture to the Contracting Authority in the amount of \$2,500, plus \$100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMO.

(12) **BUY AMERICA REQUIREMENTS:** Construction contracts shall assure compliance with Section 165 of the Surface Transportation Assistance Act of 1982, Section 337 of the Surface Transportation and Uniform Relocation Assistance Act of 1987, and 23 CFR 635.410 regarding Buy America provisions on the procurement of foreign products and materials. On all contracts involving Federal-aid, all products of iron, steel, or a coating of steel which are incorporated into the work must have been manufactured in the United States. The Contracting Authority may allow minimal amounts of these materials from foreign sources, provided the cost does not exceed 0.1 percent of the contract sum or \$2,500, whichever is greater. The Contractor certifies that these materials are of domestic origin. Additional information regarding the "Buy America" requirements can be found at:

<https://www.fhwa.dot.gov/construction/cqit/buyam.cfm>

(13) **ADDENDUM ACKNOWLEDGEMENT:** The undersigned states that all addenda (if applicable) have been received, acknowledged and incorporated into their bid, prior to submittal. For paper bids, staple addenda to the bid in the appropriate part of the bid.

(14) **SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the following provided information is correct and that (if not signing with the intention to bind themselves to become the responsible and sole bidder) they are the agent of, and they are signing and executing this, as the bid of

Radmacher Brothers Excavating Co., Inc., which is the correct LEGAL NAME as stated on the contractor questionnaire.

a) The organization submitting this bid is a(n) (1) individual bidder, (2) partnership, (3) joint venturer (whether individuals or corporations, and whether doing business under a fictitious name), or (4) corporation. Indicate by marking the appropriate box below.

☐ sole individual

☐ partnership

☐ joint venture

☒ corporation, incorporated under laws of state of Missouri.

b) If the bidder is doing business under a fictitious name, indicate below by filling in the fictitious name

Executed by bidder this 11th day of October 2023.

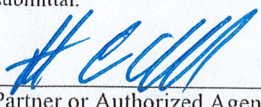
THE BIDDER CERTIFIES THAT THE BIDDER AND ITS OFFICIALS, AGENTS, AND EMPLOYEES HAVE NEITHER DIRECTLY NOR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THIS BID, AND THAT THE BIDDER INTENDS TO PERFORM THE WORK WITH ITS OWN BONAFIDE EMPLOYEES AND SUBCONTRACTORS, AND DID NOT BID FOR THE BENEFIT OF ANOTHER CONTRACTOR.

THE BIDDER ACKNOWLEDGES THAT THIS IS AN UNSWORN DECLARATION, EXECUTED UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES AND/OR FALSE DECLARATION UNDER THE LAWS OF MISSOURI, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS. THE FAILURE TO PROVIDE THIS CERTIFICATION IN THIS BID MAY MAKE THIS BID NON-RESPONSIVE, AND CAUSE IT TO BE REJECTED.



THE BIDDER CERTIFIES THAT THE BIDDER'S COMPANY KNOWINGLY EMPLOYS ONLY INDIVIDUALS WHO ARE AUTHORIZED TO WORK IN THE UNITED STATES IN ACCORDANCE WITH APPLICABLE FEDERAL AND STATE LAWS AND ALL PROVISIONS OF MISSOURI EXECUTIVE ORDER NO. 07-13 FOR CONTRACTS WITH THE CONTRACTING AUTHORITY.

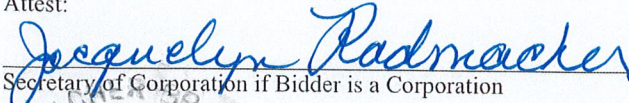
☐ Check this box ONLY if the bidder REFUSES to make any or all of these certifications. The bidder may provide an explanation for the refusal(s) with this submittal.

  
Signature of Bidder's Owner, Officer, Partner or Authorized Agent

Robert C. Radmacher, President

Please print or type name and title of person signing here

Attest:

  
Secretary of Corporation if Bidder is a Corporation

Affix Corporate Seal (If Bidder is a Corporation)

NOTE: If bidder is doing business under a fictitious name, the bid shall be executed in the legal name of the individual, partners, joint ventures, or corporation, and registration of fictitious name filed with the secretary of state, as required by sections 417.200 to 417.230 RSMo. If the bidder is a corporation not organized under the laws of Missouri, it shall procure a certificate of authority to do business in Missouri, as required by section 351.572 et seq RSMo. A certified copy of such registration of fictitious name or certificate of authority to do business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the standard specifications.

(15) **TRAINEES:** By submitting this bid, the bidder certifies that the bidder is familiar with the Training Provision in the Missouri Highways and Transportation Commission's "General Provisions and Supplement Specifications" which are available on the Missouri Department of Transportation web page at [www.modot.mo.gov](http://www.modot.mo.gov) under "Business with MoDOT" "Standards and Specifications". The number of trainee hours provided under this contract will be 1 slots at 1000 hours per slot or 1000 hours.

(16) **SUBCONTRACTOR DISCLOSURE:** Requirements contained within Sec 102.7.8 of the Missouri Standard Specification for Highway Construction shall be waived for this contract.

(17) **PROJECT AWARD:** This project will be awarded to the lowest, responsive, responsible bidder.

(18) **MATERIALS INSPECTIONS:** All technicians who perform, or are required by the FHWA to witness, such sampling and testing shall be deemed as qualified by virtue of successfully completing the requirements of EPG 106.18 Technician Certification Program, for that specific technical area.

(19) **PRIME CONTRACTOR REQUIREMENTS:** The limitation in Sec 108.1.1 of the Missouri Standard Specifications for Highway Construction that "the contractor's organization shall perform work amounting to not less than 40 percent of the total contract cost" is waived for this contract. Instead, the less restrictive terms of the Federal Highway Administration's rule at Title 23 Code of Federal Regulations (CFR) § 635.116(a) shall apply, so that the contractor must perform project work with its own organization equal to and not less than 30 percent of the total original contract price. Second-tier subcontracting will not be permitted on this contract. All other provisions in Sec 108.1.1 et seq. of the Missouri Standard Specifications for Highway Construction shall remain in full force and effect, and shall continue to govern the contractor and its subcontractors, in accordance with the provisions of Title 23 CFR § 635.116.

(20) **SALES AND USE TAX EXEMPTION:** The City of Grandview, a tax exempt entity, will furnish a Missouri Project Exemption Certificate as described in Section 144.062 RSMo to the awarded contractor who in turn may use the certificate to purchase materials for a specific project performed for the tax exempt entity. Only the materials and supplies incorporated or consumed during the construction of the project are exempt. The certificate will be issued to the contractor for a specific project for a defined period of time.

(21) (a) **ACCEPTANCE OF PROVISION FOR PRICE ADJUSTMENT FOR FUEL:** Bidders have the option to accept the provision for Price Adjustment for Fuel in accordance with Sec. 109.14. The bidder must mark the box below for those items of work



in which they choose to accept the provision. No price adjustments will be made, due to fuel price changes, for bidders who do not accept this provision.

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Excavation Production      | <input type="checkbox"/> Asphalt Production      | <input type="checkbox"/> Asphalt Hauling        |
| <input type="checkbox"/> Concrete Paving Production | <input type="checkbox"/> Concrete Paving Hauling | <input type="checkbox"/> Aggregate Base Hauling |

**(b) ACCEPTANCE FOR PROVISION FOR ASPHALT CEMENT PRICE INDEX, SEAL COAT PRICE INDEX, UNDERSEAL PRICE INDEX OR UBAWS MEMBRANE PRICE INDEX:** Bidders have the option to accept the provision for Asphalt Cement Price Index, Seal Coat Price Index, Underseal Price Index and/or UBAWS Membrane Price Index in accordance with the General Provisions. The bidder must mark each box below if they choose to accept the provision. The Asphalt Cement Provision applies only to projects that have a quantity of asphalt wet ton mix pay items or converted square yard quantity over 1,000 tons, the Seal Coat Provision applies only to projects that have a quantity that exceeds 50,000 square yards, the Underseal Provision applies only to any projects that have a quantity that exceeds 10,000 gallons, and the UBAWS Membrane provision applies only to projects that have a quantity that exceeds 5,000 square yards. The above quantity limits apply to an individual project or any number of projects in the contract combination.

- |   |                                    |                                    |   |
|---|------------------------------------|------------------------------------|---|
| <input type="checkbox"/> Asphalt Cement | <input type="checkbox"/> Seal Coat | <input type="checkbox"/> Underseal | <input type="checkbox"/> UBAWS Membrane |
|---|------------------------------------|------------------------------------|---|

**ITEMIZED BID:** The bidder should complete the following section in accordance with Sec 102.7. The bidder proposes to furnish all labor, materials, equipment, services, etc. required for the performance and completion of the work, as follows:



**DBE Submittal Forms**

- (6) **DBE Submittal Forms:** This form must be submitted by 4 p.m. three (3) business days after bid opening.

(A) **DBE Contract Goal:** By submitting this bid, the bidder certifies that the bidder is familiar with the DBE Program Requirements in this contract. The contract DBE goal for the amount of work to be awarded is **10%** of the total federal project price. The bidder shall also complete the DBE Submittal Form in accordance with the program requirements.

- (B) **DBE Participation:** The bidder certifies that it will utilize DBE's as follows:

10 % OF TOTAL FEDERAL CONTRACT

NOTE: Bidder must fill in the above blank. If no percentage is specified, the bidder certifies that it agrees to, and will comply with the contract goal. If a percentage below the contract goal is specified, then the bidder must submit complete documentation of good faith efforts to meet the DBE contract goal, immediately below.

- (C) **Certification of Good Faith Efforts to Obtain DBE Participation:** By submitting its signed bid, the bidder certifies under penalty of perjury and other provisions of law, that the bidder took each of the following steps to try to obtain sufficient DBE participation to achieve the Commission's proposed DBE Contract Goal: (Attach additional sheets if necessary).

Phone Calls

Emails

Invitations to Review Plans





Company ID Number: 180228

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

### ARTICLE I

#### PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Radmacher Brothers Excavating Co., Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

### ARTICLE II

#### FUNCTIONS TO BE PERFORMED

##### A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).





Company ID Number: 180228

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Radmacher Brothers Excavating Co., Inc.

**Kathy Kee**

Name (Please Type or Print)

*Administrative Assistant*

Title

*Electronically Signed*

Signature

01/14/2009

Date

Department of Homeland Security – Verification Division

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

01/14/2009

Date





Company ID Number: 180228

### Information Required for the E-Verify Program

#### Information relating to your Company:

Company Name: Radmacher Brothers Excavating Co., Inc.

Company Facility Address: 2201 North 7 Highway

Suite B

Pleasant Hill, MO 64080

Company Alternate  
Address:

County or Parish: CASS

Employer Identification

Number: 431559884

North American Industry  
Classification Systems

Code: 237

Parent Company: Radmacher Brothers Excavating

Number of Employees: 20 to 99

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



Company ID Number: 180228

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Kathy L. Kee  
Telephone Number: (816) 540 - 3614  
E-mail Address: kkee@radbroex.com

Fax Number: (816) 540 - 4444



**INVITATION TO BID**  
**Bridge Replacement**

**Notice to Contractors**

Sealed bids for Raytown Road Bridge Replacements over Tributary to Longview Lake STBG-3322(415) will be accepted electronically via [QuestCDN.com](https://QuestCDN.com). Electronic copies of bid documents will be available on QuestCDN.com beginning on **September 20, 2023**. Any bid not submitted electronically will be considered non-compliant. Bids received by other methods will be considered non-responsive and returned unopened to the bidder. Bidders will be responsible for any fees associated with submitting bids using the electronic bidding website. Bidders must register and confirm their account prior to being able to place bids. This process can take up to 24 hours.

**Bids are due on the 11<sup>th</sup> day of October, 2023 at 2:00 o'clock P.M. (Prevailing Local Time).** Bids will be publicly read via virtual meeting at 3:00 pm on October 11, 2023. Additional teleconference info will be provided in an addendum. Electronic bids shall be submitted in .pdf format.

The proposed work includes: Excavation and removal of two deteriorated arch pipe structures, construction of new twin bridges (Br. Nos. 1735015 and 1735016) 100-foot long (Prestressed NU-Girder) over Tributary to Longview Lake along with associated roadway pavement construction and traffic control for phased construction. Work also includes new construction/erection of a 95-foot long prefabricated (Pratt Steel Truss) pedestrian bridge along adjacent Longview Trail over Tributary to Longview Lake.

A pre-bid conference will be held at **10:00 AM on the 28<sup>th</sup> day of September, 2023**, at:  
Grandview City Hall  
1200 Main Street  
Grandview, MO 64030

**All bidders are encouraged to attend the pre-bid meeting.**

All labor used in the construction of this public improvement shall be paid a wage no less than the prevailing hourly rate of wages of work of a similar character in this locality as established by the Department of Labor and Industrial Relations (Federal Wage Rate), or state wage rate, whichever is higher.

The City of Grandview, Missouri hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award.”

All bidders must be on MoDOT’s Qualified Contractor List per Section 102.2 from the current version of the Missouri Standard Specifications for Highway Construction, including all revisions. The contractor questionnaire must be on file 7 days prior to bid opening.

Neither the Missouri Department of Natural Resources, its divisions, or its employees are or will be party to the contract(s) at any tier.

Right to Protest. In accordance with the City of Grandview Purchasing Policy Section VIII – Legal and Contractual Remedies Approved by the Board of Aldermen on March 25, 2014.

Contractors and sub-contractors who sign a contract to work on public works project provide a 10-Hour OSHA construction safety program, or similar program approved by the Department of Labor and Industrial Relations, to be completed by their on-site employees within sixty (60) days of beginning work on the construction project.

A bid bond in the amount of 5% shall be submitted with each proposal.

The City of Grandview, Missouri reserves the right to reject any or all bids. In order for proposals to be responsive, they should submit the following at a minimum:

- Completed Bid Forms (Notice to Contractors thru the DBE forms including Itemized Bid Proposal)
- Certification Regarding Anti-Collusion
- Certification Regarding Use of Contract Funds for Lobbying
- Certification Regarding Debarment and Suspension
- Certification Regarding Affirmative Action and Equal Opportunity
- Bid Guaranty
- Disadvantaged Business Enterprise (DBE) Certification (within 3 days of bid opening)
- Acknowledgement of Addenda, if Addenda are issued

The DBE Goal for this project is 10%.

No 2<sup>nd</sup> tier subcontracting will be allowed on this project.

**The project will be awarded to the lowest, responsive, responsible bidder.** The right is reserved to reject any or all bids.



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

**A RESOLUTION** awarding twenty-four-month term and supply contracts, with one twelve-month option to extend, for the furnishing of emergency sewer repair services for use by various County departments to Ace Pipe Cleaning, Inc. of Kansas City, Missouri and SHEDIGS IT, LLC of Blue Springs, Missouri, under the terms and conditions of Invitation to Bid No. 23-059.

**RESOLUTION NO. 21472**, November 27, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 23-059 for a term and supply contract for the furnishing of emergency sewer repair services for various County departments for one twenty-four-month term, with one twelve-month option to extend; and,

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

**BIDDERS**

Ace Pipe Cleaning, Inc.  
Kansas City, MO  
(Jackson County)

SHEDIGS IT, LLC  
Blue Springs, MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends a split award to Ace Pipe Cleaning of Kansas City, MO and SHEDIGS IT, LLC of Blue Springs, MO; and,

WHEREAS, a split award to the low bidders is recommended to ensure continued availability and variety of necessary services from multiple sources; and,

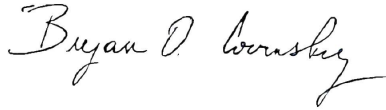
WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; now therefore,

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

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

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

APPROVED AS TO FORM:



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21472 of November 27, 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

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

11/09/2023

\_\_\_\_\_  
Date

  
Sylvya Stevenson (Nov 9, 2023 10:10 CST)  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Resolution No.: 21472

Sponsor: Megan L. Marshall

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21472
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Award']

**Project/Title:**

Awarding a split contract for a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve Month Option to Extend for the furnishing of Emergency Sewer Repair Services for use by Various County Departments to Ace Pipe Cleaning Inc of Kansas City, Missouri and SHEDIGS IT LLC of Blue Springs, Missouri under the terms and conditions of Invitation to Bid No. 23-059.

### Request Summary

Various County Departments require a Term and Supply Contract for the furnishing of Emergency Sewer Repair Services. The Purchasing Department issued Invitation to Bid No. 23-059 in response to those requirements. A total of 348 notifications were distributed, nineteen (19) document takers with two (2) responses received and evaluated. An Executive Summary of the Invitation to Bid, including the Contractor's Quotations and the using departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department recommends a split award of a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve Month Option to Extend for the furnishing of Emergency Sewer Repair Services to Ace Pipe Cleaning Inc of Kansas City, Missouri and SHEDIGS IT LLC of Blue Springs, Missouri under the terms and conditions of Invitation to Bid No. 23-059 as the best qualified bids received. A split award is recommended for this service to ensure continuous service can be obtained in the event a sole vendor is not available for any services request from the using County Department.

Departments state an annual estimated usage of \$15,000. The award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

Certificate of Compliance current

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	11/6/2023
<b>Name:</b>	Keith E. Allen	<b>Email:</b>	keallen@jacksongov.org
<b>Title:</b>	Senior Buyer	<b>Phone:</b>	816-881-3465



## Request for Legislative Action

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

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

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

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

## Request for Legislative Action

### Fiscal Information

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

### History

Submitted by Finance requestor: Keith E. Allen on 11/6/2023. Comments:

Approved by Department Approver Bob Crutsinger on 11/6/2023 11:29:17 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/6/2023 12:14:25 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/6/2023 12:21:46 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/6/2023 12:28:20 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/7/2023 11:29:45 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:40:59 AM. Comments:



## JACKSON COUNTY

### Parks + Rec

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

## MEMORANDUM

**TO:** Keith Allen, Senior Buyer

**FROM:** John Johnson, Superintendent of Park Operations

**DATE:** November 1, 2023

**SUBJECT:** Term & Supply Contract No. 23-059, Emergency Sewer Repair

The Parks + Rec Department's recommendation is to split award to Ace Pipe Cleaning, Inc. and She Digs It, LLC. Primary work will be performed by Ace Pipe Cleaning due to quoted pricing, however, should Ace not be available in a timely manner to address an emergency situation, it is essential to have a second T&S contractor to contact.

Both recommended contractors have positive business histories and well-qualified staff. Additionally, She Digs It is a WBE business.

Parks + Rec projected usage during the next twelve months is \$10,000, subject budget approval/availability.



*Frank White, Jr., County Executive*



## Jackson County Public Works Department

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

### MEMORANDUM

TO: Keith Allen, Finance and Purchasing Department

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

DATE: November 3, 2023

SUBJECT: Recommendation for Vendors: Ace Pipe Cleaning Inc & She Digs It LLC

Please consider bid No. 23-059 Emergency Sewer Repair be split and awarded to Ace Pipe Cleaning Inc & She Digs It LLC.

One single vendor does not always accommodate services needed for the County. In addition, one vendor may be unavailable at the time service is needed, therefore an additional vendor could be called upon.

It is estimated that Road & Bridge Public Works could spend approximately \$5,000.00 annually between these 2 vendors.

For the reasons above, it has been requested that bid No. 23-059 Emergency Sewer Repair be split and awarded to Ace Pipe Cleaning Inc & She Digs It LLC.

Thank you for your consideration,

Thank you,

Matt Willier, Assistant Road and Bridge Administrator





# 23-059 - Emergency Sewer Repair

## Project Overview

Project Details	
Reference ID	23-059
Project Name	Emergency Sewer Repair
Project Owner	Keith Allen
Project Type	ITB
Department	Various Departments
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve Month Options to Extend for the furnishing of Emergency Sewer Repair for use by Various County Departments.
Open Date	Sep 28, 2023 4:00 PM CDT
Intent to Bid Due	Oct 24, 2023 1:30 PM CDT
Close Date	Oct 24, 2023 2:00 PM CDT

Highest Scoring Supplier	Score
Ace Pipe Cleaning Inc	87.5 pts



## Seal status

Requested Information	Unsealed on	Unsealed by
Term & Supply Contract Page	Oct 25, 2023 7:26 AM CDT	Keith Allen
Affidavit	Oct 25, 2023 7:26 AM CDT	Keith Allen
Certificate of Compliance	Oct 25, 2023 7:26 AM CDT	Keith Allen
Statement of Contractor's Qualifications	Oct 25, 2023 7:26 AM CDT	Keith Allen
Addenda	Oct 25, 2023 7:26 AM CDT	Keith Allen
Greater Kansas City Metro Area Memo	Oct 25, 2023 7:26 AM CDT	Keith Allen
Exhibit F - Bidder's Exceptions	Oct 25, 2023 7:26 AM CDT	Keith Allen
Attachment 1 - Bidder's Quotation Sheet	Oct 25, 2023 7:26 AM CDT	Keith Allen



## Scoring Summary

### Active Submissions

	Total	A - Purchasing Score	A-1 - Affidavit	A-2 - Addenda	A-3 - Certificate of Compliance
Supplier	/ 100 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Ace Pipe Cleaning Inc	87.5 pts	0 pts	Pass	Pass	Pass
SHEDIGS IT LLC	67.5 pts	0 pts	Pass	Pass	Pass

	A-4 - Statement of Contractor's Qualifications	A-5 - Attachment 1 - Bidder's Quotation Sheet	A-6 - Exhibit F - Exceptions	A-7 - Term & Supply Contract Page	A-8 - Greater KC Metro Area Memo
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Ace Pipe Cleaning Inc	Pass	Pass	Pass	Pass	Pass



	A-4 - Statement of Contractor's Qualifications	A-5 - Attachment 1 - Bidder's Quotation Sheet	A-6 - Exhibit F - Exceptions	A-7 - Term & Supply Contract Page	A-8 - Greater KC Metro Area Memo
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
SHEDIGS IT LLC	Pass	Pass	Pass	Pass	Pass

	B - Department Score	B-1 - Exhibit F - Bidder's Exceptions	B-2 - Statement of Contractor's Qualifications	C - Pricing	C-1 - Attachment 1 - Quotation Sheet
Supplier	/ 35 pts	/ 5 pts	/ 30 pts	/ 65 pts	/ 65 pts
Ace Pipe Cleaning Inc	27.5 pts	5 pts	22.5 pts	60 pts	60 pts
SHEDIGS IT LLC	32.5 pts	5 pts	27.5 pts	35 pts	35 pts




**ATTACHMENT 1**  
**BIDDER'S QUOTATION FOR**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 23-059**

NO	DESCRIPTION	PRICE PER HOUR
<b>Emergency Sewer Repair &amp; Public Sewer, Storm Sewer and Culvert Cleanout Service</b>		
1.	Regular Hourly Rate to Unclog Public Sewer	\$ 330.00
2.	Overtime Hourly Rate to Unclog Public Sewer	\$ 364.00
3.	Regular Hourly Rate to Televiser Sewer Lines	\$ 224.00
4.	Overtime Hourly Rate to Televiser Sewer Lines	\$ 240.00
5.	Regular Hourly Rate to Unclog Storm Sewer	\$ 330.00
6.	Overtime Hourly Rate to Unclog Storm Sewer	\$ 364.00
7.	Regular Hourly Rate to Unclog Culver Pipe (pipe may be metal, concrete, or HDPE)	\$ 330.00
8.	Overtime Hourly Rate to Unclog Culver Pipe (pipe may be metal, concrete, or HDPE)	\$ 364.00
9.	Minimum hours required, if any	4 hours
<b>Misc. Service not listed above</b>		
10.	Regular Hourly Rate	\$ 330.00
11.	Overtime/Holiday Hourly Rate	\$ 364.00
<b>Materials</b>		
12.	Materials, percentage off manufacturers' list price	0 %
<b>Indicate Regular Days of Operation (below)</b>		<b>Indicate Regular Hours of Operation (below)</b>
Monday through Friday		7am to 5pm
<b>Points of Contacts for Service &amp; Repairs: Include Name and Phone</b>		
Regular Work Hours POC	Jeremy Cheek or Mark Calvert 816.241.2891	
After Regular Work Hours POC	On call crew: 1-800-325-9372 Jeremy Cheek or Mark Calvert	

**NOTE:** To be considered for award of misc. items, the Successful Contractor(s) must complete item no. 12. If no discount is offered, you must indicate a zero (0) or NONE. If you are offering different discounts by manufacturer, category, or price list, use additional sheets as necessary to complete your bid.

**Webpage for Misc. Catalog Items (if applicable):** Not Applicable

**CERTIFICATION**

SIGNATURE: 	DATE: 10-23-23
NAME: (Print or Type) Bruce Vantine	PHONE: 816.241.2891
TITLE: (Print or Type) Secretary/Treasurer	MOBILE: 662.231.8639
COMPANY NAME: (Print or Type) Ace Pipe Cleaning, Inc.	FAX: 816.241.5054
EMAIL ADDRESS: (Print or Type) bvantine@acepipe.com	


**ATTACHMENT 1**  
**BIDDER'S QUOTATION FOR**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 23-059**

NO	DESCRIPTION	PRICE PER HOUR
<b>Emergency Sewer Repair &amp; Public Sewer, Storm Sewer and Culvert Cleanout Service</b>		
1.	Regular Hourly Rate to Unclog Public Sewer	\$ 525. <sup>00</sup>
2.	Overtime Hourly Rate to Unclog Public Sewer	\$ 600. <sup>00</sup>
3.	Regular Hourly Rate to Televiser Sewer Lines	\$ 525. <sup>00</sup>
4.	Overtime Hourly Rate to Televiser Sewer Lines	\$ 600. <sup>00</sup>
5.	Regular Hourly Rate to Unclog Storm Sewer	\$ 525. <sup>00</sup>
6.	Overtime Hourly Rate to Unclog Storm Sewer	\$ 600. <sup>00</sup>
7.	Regular Hourly Rate to Unclog Culver Pipe (pipe may be metal, concrete, or HDPE)	\$ 525. <sup>00</sup>
8.	Overtime Hourly Rate to Unclog Culver Pipe (pipe may be metal, concrete, or HDPE)	\$ 600. <sup>00</sup>
9.	Minimum hours required, if any	8 hours
<b>Misc. Service not listed above</b>		
10.	Regular Hourly Rate	\$ 500. <sup>00</sup>
11.	Overtime/Holiday Hourly Rate	\$ 600. <sup>00</sup>
<b>Materials</b>		
12.	Materials, percentage off manufacturers' list price	0 %
<b>Indicate Regular Days of Operation (below)</b>		<b>Indicate Regular Hours of Operation (below)</b>
MONDAY - FRIDAY		8:00 AM - 4:30 PM
<b>Points of Contacts for Service &amp; Repairs: Include Name and Phone</b>		
Regular Work Hours POC	MIKE AKINS - 816-969-9443	
After Regular Work Hours POC	" " " " - " "	

**NOTE:** To be considered for award of misc. items, the Successful Contractor(s) must complete item no. 12. If no discount is offered, you must indicate a zero (0) or NONE. If you are offering different discounts by manufacturer, category, or price list, use additional sheets as necessary to complete your bid.

**Webpage for Misc. Catalog Items (if applicable):** SHERDIBS.IT.COM

**CERTIFICATION**

SIGNATURE: 	DATE: 10/24/23
NAME: (Print or Type) CHERYL GRESTNER	PHONE: 816-295-1100
TITLE: (Print or Type) OPERATING MANAGER	MOBILE: 816-969-9443
COMPANY NAME: (Print or Type) SHERDIBS IT LLC	FAX: 816-295-1627
EMAIL ADDRESS: (Print or Type) MIKE@SHERDIBS.IT.COM	

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

**A RESOLUTION** awarding a twelve-month term and supply contract, with one twelve-month option to extend, for dump truck repair for use by the Public Works Department to Rush Truck Centers of Kansas City, MO, as a sole source purchase.

**RESOLUTION NO. 21473**, November 27, 2023

**INTRODUCED BY** Jeanie Lauer, County Legislator

WHEREAS, the Public Works Department is in need of a vendor for repair services for its International dump trucks; and,

WHEREAS, Rush Truck Centers of Kansas City, MO is the closest truck repair shop that is capable of repairing the specialized equipment on the International dump trucks; and,

WHEREAS, the dump trucks are needed for daily operation for the annual Road Program and during inclement weather; and,

WHEREAS, the Director of Public Works recommends the award of a twelve-month term and supply contract, with one twelve-month option to extend to Rush Truck Centers of Kansas City, MO, for the repair of International dump trucks for use by the Public Works Department; and,

WHEREAS, pursuant to section 1030.1, Jackson County Code, 1984, the Directors of Finance and Purchasing and Public Works recommend the award of a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of dump truck repair to Rush Centers of Kansas City, MO, as a sole source purchase; now therefore,

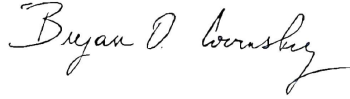
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded as recommended by the Directors of Finance and Purchasing and Public Works and that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents necessary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

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



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

APPROVED AS TO FORM:



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

### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21473 of November 27, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

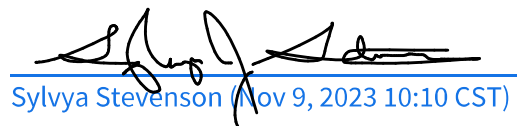
\_\_\_\_\_  
Date

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

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

11/09/2023

\_\_\_\_\_  
Date

  
Sylvia Stevenson (Nov 9, 2023 10:10 CST)

\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Res. #21473  
Sponsor: Jeanie Lauer  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21473
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Authorizing a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend, for the furnishing of International Dump Truck Repair for the Public Works Department to Rush Truck Centers of Kansas City, Missouri as a Sole Source Vendor.

### Request Summary

The Public Works Department needs a term and supply vendor to repair International Dump Trucks. The Public Works Road & Bridge Division has several International brand Dump Trucks that need repair. This equipment is necessary for daily operations throughout the year including the annual Road Program and Inclement weather snow season.

Pursuant to Section 1030.1 of the Jackson County Code, the Purchasing Department recommends Rush Truck Centers of Kansas City, Missouri for the repair of International Dump Trucks as a Sole Source.

Research done by both the Purchasing Department and the Public Works Division indicates that Rush Truck Centers is the closest International Truck repair shop capable of repairing this specialized equipment near the Kansas City area.

This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability for funds for specific purchases is subject to annual appropriation.

It is estimated that the Public Works Department could expend approximately \$50,000.00 over the course of the year with Rush Truck Centers.

### Contact Information

<b>Department:</b>	Public Works	<b>Submitted Date:</b>	10/23/2023
<b>Name:</b>	Matt E. Willier	<b>Email:</b>	MWillier@jacksongov.org
<b>Title:</b>	Assistant Road & Bridge Administrator	<b>Phone:</b>	816-847-7083

### Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
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## Request for Legislative Action

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

<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?	Yes
Chapter 10 Justification:	Sole Source
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: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each</li> </ul>	

## Request for Legislative Action

using agency places its order.

### History

Submitted by Public Works requestor: Matt E. Willier on 10/23/2023. Comments:

Approved by Department Approver Brian Gaddie on 11/6/2023 12:10:36 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/6/2023 4:35:35 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/7/2023 9:31:31 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/7/2023 9:42:42 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/7/2023 11:24:31 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:41:59 AM. Comments:





## Jackson County Public Works Department

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

### MEMORANDUM

TO:             Keith Allen, Finance and Purchasing Department

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

DATE:          October 23, 2023

SUBJECT:      Sole Source Vendor: Rush Truck Centers

The Public Works Department needs a vendor to repair International Dump Trucks. The Public Works Road & Bridge Division has several International brand Dump Trucks that need repair and this equipment is necessary for daily operations throughout the year including the annual Road Program and Inclement weather snow season.

The Purchasing Department bid such services and did not receive any bids for the specific repair of International Dump Trucks. While conducting research and calling several other vendors to see if anyone in the area could service such equipment, the conclusion was that International dump trucks requires proprietary diagnostic scanners and specialty trained mechanics to diagnose and perform work on these types of trucks. Rush Truck Centers is the closest International repair shop capable of repairing this specialized equipment within the Kansas City area.

For the reasons above, it has been requested that Rush Truck Centers be considered a sole source vendor.

It is estimated that the Public Works Department could expend approximately \$50,000.00 over the course of the year with Rush Truck Centers.

Thank you for your consideration,

Matt E. Willier

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

**A RESOLUTION** authorizing the County Counselor to execute an addendum to the Legal Services Agreement with Ronald L. Jurgeson of Lee's Summit, MO, at an additional cost to the County not to exceed \$50,000.00.

**RESOLUTION NO. 21474**, November 27, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, since 2016 the County Counselor has contracted with Ronald L. Jurgeson of Lee's Summit, MO, to provide independent legal services and representation to the County's Board of Equalization (BOE); and,

WHEREAS, by Resolution 21145, dated January 30, 2023, the Legislature did authorize an extension of this contract through December 31, 2023; and,

WHEREAS, the County Counselor now recommends an addendum to this contract to extend said agreement through January 31, 2024; and,

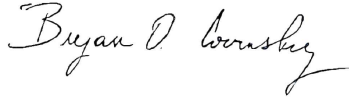
WHEREAS, the County Counselor now recommends an addendum to this contract to compensate Mr. Jurgeson for the time that will be necessary to adequately advise the BOE through the appeals dockets, at a cost to the County not to exceed \$50,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an increase to the Legal Services Agreement with Ronald L. Jurgeson of Lee's Summit, MO, for a term ending December 31, 2024, at an additional cost to the County not to exceed \$50,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make any and all payments required by the Agreement and all addenda thereto.

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. 21474 of November 27, 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: 001 1101 56020

ACCOUNT TITLE: General Fund  
County Counselors  
Legal Services

NOT TO EXCEED: \$50,000.00

11/16/2023

\_\_\_\_\_  
Date

  
Sylva Stevenson (Nov 16, 2023 10:35 CST)

\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Resolution No.: 21474

Sponsor: Megan L. Marshall

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21474
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

12th Addendum to legal services contract for Ronald Jurgeson

### Request Summary

The County Counselor is requesting authorization to execute a 12th addendum to Ronald Jurgeson's contract for legal services provided to the Board of Equalization to increase his compensation for the 2023 services year.

The most recent contract addendum for an increase in compensation for services was executed via Resolution 21145

### Contact Information

<b>Department:</b>	County Counselor	<b>Submitted Date:</b>	9/14/2023
<b>Name:</b>	Theresa E. Bullington	<b>Email:</b>	tbullington@jacksongov.org
<b>Title:</b>	Sr. Assistant County Counselor	<b>Phone:</b>	816-881-3213

### Budget Information

Amount authorized by this legislation this fiscal year:			\$50,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$50,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1101 (County Counselor)	56020 (Legal Services)	\$50,000



## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
21145	February 14, 2023

<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>	
In Compliance	
<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

Submitted by County Counselor requestor: Theresa E. Bullington on 9/14/2023. Comments: Resolution to execute contract services addendum.

Approved by Department Approver Whitney S. Miller on 9/14/2023 12:06:10 PM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 9/18/2023 12:10:00 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/18/2023 1:34:05 PM. Comments:

Returned for more information by Budget Office Approver David B. Moyer on 9/20/2023 1:49:03 PM. Comments: In the budget tab, the "Amount authorized by the legislation this fiscal year" line should be populated.

Submitted by Requestor Theresa E. Bullington on 9/22/2023 2:00:06 PM. Comments:

Approved by Department Approver Whitney S. Miller on 9/25/2023 9:57:34 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/25/2023 10:52:59 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/25/2023 12:39:59 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/1/2023 10:16:44 AM. Comments: Ordinance 5789, which was appropriating money for this, was withdrawn.

Submitted by Requestor Theresa E. Bullington on 11/7/2023 11:47:40 AM. Comments: We are trying to get this on for Monday, please advise if there are any issues.

Approved by Department Approver Whitney S. Miller on 11/7/2023 2:52:42 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/8/2023 8:50:02 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/8/2023 11:28:50 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/8/2023 1:11:02 PM. Comments: Page 3 of 3

Approved by Executive Office Approver Sylva Stevenson on 11/8/2023 1:44:29 PM. Comments:

## Fiscal Note:

This expenditure was included in the Annual Budget.

PC#

Date: November 8, 2023

RES # 21474

eRLA ID #: 1078

Org Code/Description		Object Code/Description		Not to Exceed
<b>001</b>	<b>General Fund</b>			
1101	County Counselor	56020	Legal Services	\$ 50,000
<b>APPROVED</b>				\$ 50,000

Budget Office

**TWELFTH ADDENDUM**  
**LEGAL SERVICES AGREEMENT**  
**(Board of Equalization)**

**THIS TWELFTH ADDENDUM**, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2023 by and between **JACKSON COUNTY, MISSOURI** called "the County" and **RONALD L. JURGESON, LLC**, P.O. Box 7153, Leawood, KS 66207, hereinafter called "Legal Counsel."

WHEREAS, Legal Counsel and County entered into a Legal Services Agreement dated June 10, 2016, whereunder Legal Counsel agreed to provide specialized legal advice and representation to the County relating to acting as legal counsel to the Jackson County Board of Equalization; and,

WHEREAS, this Agreement has been extended through December 31, 2023; and,

WHEREAS, Legal Counsel and the County now desire to provide for an increase in the total compensation payable under this Agreement; and;

NOW, THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Legal Counsel respectively agree with each other as follows:

1. Except as expressly provided herein, all provisions of the prior Legal Services Agreement dated June 10, 2016, and all prior addendums, related to providing specialized legal advice and representation to the County acting as legal counsel to the Jackson County Board of Equalization, shall remain in full force and effect pursuant to their terms.
2. The total compensation payable hereunder shall be increased by the sum of \$50,000.00; and,
3. This Twelfth Addendum to the Agreement shall be effective as of October 1,

2023, and shall extend, together with the Legal Services Agreement dated June 10, 2016, until January 31, 2023.

4. This Twelfth Addendum to Agreement, together with the Legal Services Agreement dated June 10, 2016, and all previous addendums, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first written above.

RONALD L. JURGESON, LLC

JACKSON COUNTY, MISSOURI

\_\_\_\_\_  
Federal I.D. No. 43-1814482

\_\_\_\_\_  
Whitney Miller  
Chief Deputy County Counselor

ATTEST:

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

#### **REVENUE CERTIFICATE**

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: 045 1101 56020  
ACCOUNT TITLE: Assessment  
County Counselor  
Legal Services  
NOT TO EXCEED: \$50,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Administrative Officer



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

**A RESOLUTION** transferring \$35,260.00 within the 2023 Grant Fund to cover the costs of freight shipping for a dishwasher and awarding a contract for the purchase of food trays and portable food warmers to Federal Supply USA of Waukegan, IL under the terms and conditions of GSA Contract GS-07F-264-BA, an existing competitively bid government contract for use by the Jackson County Detention Center.

**RESOLUTION NO. 21475**, November 27, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Jackson County Detention Center desires to purchase food trays and portable food warmers to meet departmental needs for the inmates at the Jackson County Detention Center; and,

WHEREAS, the Jackson County Detention Center has been using disposable containers to serve food since the dishwasher has been inoperable; and,

WHEREAS, the purchase of a dishwasher has been accomplished by a CJMI Grant obtained and an appropriation from the Jackson County Detention Center's 2023 operating budget; and,

WHEREAS, the Jackson County Detention Center also desires the need to cover the freight costs of the new dishwasher that has been obtained; and,

WHEREAS, the Sheriff and the Director of Finance and Purchasing recommend the transfer of funds to cover freight costs of a dishwasher and the award of a contract for the furnishing of food trays and food warmers to Federal Supply USA of Waukegan, IL, under the terms and conditions of GSA Contract GS-07F-264-BA, an existing competitively bid government contract, at an actual cost to the County in the amount of \$35,260.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Sheriff and Director of Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the purchase of these supplies and freight in the proper spending account; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
ARPA Jail Maint. & Improvement			
010-4232	58145 Appliances	\$14,786	
	56130 Freight & Drayage		\$2,360
	57150 Kitchen & Dining Supplies		\$12,426

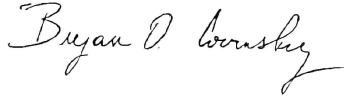
and,

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

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

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. 21475 of November 27, 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

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

ACCOUNT NUMBER: 010 4232 58145  
ACCOUNT TITLE: Grant Fund  
ARPA Jail Maint. & Improvement  
Appliances  
NOT TO EXCEED: \$14,786.00


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

ACCOUNT NUMBER: 010 4232 56130  
ACCOUNT TITLE: Grant Fund  
ARPA Jail Maint. & Improvement  
Freight & Drayage  
NOT TO EXCEED: \$2,360.00

ACCOUNT NUMBER: 010 4232 57150  
ACCOUNT TITLE: Grant Fund  
ARPA Jail Maint. & Improvement  
Kitchen & Dining Supplies  
NOT TO EXCEED: \$12,426.00

11/16/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvya Stevenson (Nov 16, 2023 10:35 CST)  
\_\_\_\_\_  
Chief Administrative Officer



**Request for Legislative Action**    Res. #21475  
Sponsor: Venessa Huskey  
Date: November 27, 2023

**Completed by County Counselor's Office**

Action Requested:	Resolution	Res.Ord No.:	21475
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	11/27/2023

**Introduction**

**Action Items:** ['Award']

**Project/Title:**

The Jackson County Sheriff's Office, Detention Center is requesting to Award a contract to purchase trays to serve inmate meals and portable food warmers to keep the food warm from Federal Supply USA of Waukegan, IL under the terms and conditions of GSA Contract GS-07F-264-BA, an existing, competitively bid, government contract. The total expense for meal trays will not exceed \$12,426.00, and the mobile food warmers will not exceed \$22,834.00.

The department has been using disposable food containers during the time that the dishwasher was out of service. In anticipation of replacing the dishwasher we successfully obtained a CJMI Grant that will cover half of this total expense. The remaining half was appropriated in the Jackson County Sheriff's Office, Detention Center, 2023 operating budget and has already been transferred to the grant account (4232-010-58145). We are requesting a transfer in the amount of \$2,360.00, to the appropriate account (4232-010-56130 Freight), to cover the shipping costs.

**Request Summary**

Pursuant to Section 1030.4 of the Jackson County Code, the Jackson County Sheriff's Office, Detention Center, recommends the purchase of food trays and portable warmers for daily operations from Federal Supply USA of Waukegan, IL, under the terms and conditions of GSA Contract No. GS-07F-264-BA, an existing, competitively bid government contract. Price quotes are attached. The purchase of the mobile warmers and food trays will not exceed \$35,260.00. We are requesting a transfer in the amount of \$2,360.00 (4232-010-56130 Freight) to cover the shipping cost.

**Contact Information**

<b>Department:</b>	Corrections	<b>Submitted Date:</b>	11/7/2023
<b>Name:</b>	Deloris M. Wells	<b>Email:</b>	DWells@jacksongov.org
<b>Title:</b>	Deputy Director of Administration	<b>Phone:</b>	816-881-4210

**Budget Information**

Amount authorized by this legislation this fiscal year:	\$35,260
Amount previously authorized this fiscal year:	\$ 0

## Request for Legislative Action

Total amount authorized after this legislative action:			\$35,260
Is it transferring fund?			Yes
<b>Transferring Fund From:</b>			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4232 (ARPA Jail Maint & Impr )	58145 (Appliances)	\$14,786
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4232 (ARPA Jail Maint & Impr )	56130 (Freight & Drayage)	\$2,360
010 (Grant Fund)	4232 (ARPA Jail Maint & Impr )	57150 (Kitchen & Dining Supplies)	\$12,426

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
21374	September 11, 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?	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>	

## Request for Legislative Action

Not Applicable	
----------------	--

### Fiscal Information

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

### History

Submitted by Corrections requestor: Deloris M. Wells on 11/7/2023. Comments:

Approved by Department Approver Diana L. Knapp on 11/7/2023 9:39:42 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/7/2023 9:50:17 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/7/2023 9:58:54 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/7/2023 1:12:56 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/8/2023 4:17:36 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:43:56 AM. Comments:

### Fiscal Note:

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

PC#

Date: November 7, 2023

RES #	21475
eRLA ID #:	1155

[illegible]

**APPROVED**

*By David Moyer at 11:16 am, Nov 07, 2023*

Budget Office



**GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: [GSAAAdvantage.gov](http://GSAAAdvantage.gov).

**GSA Multiple Award Schedule  
Large Category B: Facilities**

**Contract Number:** GS-07F-264BA

**Contract Period :**

August 1, 2019 through July 31, 2024

**CVK Enterprise, Inc. dba Federal Supply USA**

**Phone:** (888) 623-4499

**Fax:** (847) 623-2425

**Web Address:**

<http://www.federalsupply.com/>

**Contractor's Administration Source:**

Meagan Crump

**Phone:** (888) 623-4499 ext. 235

**Email:** [meagan@federalsupply.com](mailto:meagan@federalsupply.com)

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at [GSA.gov](http://GSA.gov).

**Modification # PA-0114 Effective date:** March 2<sup>nd</sup> 2022

**DUNS Number:** 0259002206

**Internet Address:** <http://www.federalsupply.com/>

**Pricelists are Current**

On-line access to contract ordering information, terms, and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The INTERNET



## CUSTOMER INFORMATION

### 1a. Authorized Special Item Numbers (SINs):

#### **SIN 314120:**

Lodging and Hospitality Supplies and Services Includes lodging and hospitality supplies and services, such as air cleaners and purifiers, houseware items for furnishing guest rooms or living quarters, mattresses, safety and security components, amenities, outdoor furniture and equipment, etc.

**SIN 325612:** Disinfectants, Sterilants and Deodorizers Includes disinfectants, sterilants, and deodorizers.

**SIN 332321:** Doors, Windows, Skylights, Panels, and Shutters Includes all doors, windows, skylights, panels, shutters, and all associated accessories and hardware.

#### **SIN 333241:**

Food Preparation Equipment- Includes food preparation equipment related to cooking, beverage serving, and/or concessions.

**SIN 333415REM:** Refrigeration Equipment – including Blast Freezers; Chillers; Commercial Refrigerators; Commercial Freezers; Dairy Cases; Deli Cases; Walk-In Refrigerators; Walk-in Freezers; Ice Dispensers; Water Stations; Ice Making Equipment; Ice Storage Bins and Carts

#### **SIN 335220:**

Sanitation and Warewashing Equipment – Includes sanitation and warewashing equipment, such as dishwashers, warewashing and warewashing racks, food waste disposers, etc.

#### **SIN 336999:**

Food Center Concepts – Includes products related to food service and holding carts, food transport equipment, and food kiosks.

#### **SIN 332321H:**

Household, Dormitory & Quarters Furniture for use in a household or quarters.

**OLM:** Order-Level Materials (OLM) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

### **1b. Identification of the lowest priced model number and lowest unit price for that model for each:**

Please see contractor's awarded price list below

**1c. Contractor proposed hourly rates:** N/A

**2.Maximum Order Limitation:**

SIN 314120 - \$300,000  
SIN 325612 - \$250,000  
SIN 332321 - \$250,000  
SIN 333241 - \$300,000  
SIN 333415REM - \$300,000  
SIN 335220 - \$300,000  
SIN 336999 - \$300,000  
SIN 337121H - \$1,000,000

**3.Minimum order - \$100.00**

**4.Geographical Coverage:** Domestic, 50 states, Washington DC, and to a CONUS port or consolidation point for orders received from overseas activities

**5.Point(s) of production (city, county, and State or foreign country):** Various

**6.Discount from list price:** GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

**7.Quantity Discount:**

**8.Prompt payment terms:** Net 30

**9.Foreign Items:** None

**10a. Time of delivery:**

- Insinger - 1 to 4 Weeks
- Univex - 5 Days
- F.W.E - 2 to 4 Weeks
- Steril Sil - 10 weeks
- All other Manufacturers - 30 Days

**10b. Expedited Delivery:** FWE Brand Only – Quick Ship 2 Days If other expedited deliveries are required, contact Federal Supply USA on the current availability of the product needed. If expedited delivery is possible, extra charges may be added for any special handling and freight costs.

**10c. Overnight and 2 day delivery:** Customers are encouraged to contact Contractor for the purpose of requesting accelerated delivery.

**10d. Urgent Requirements:** Customers are encouraged to contact Contractor for the purpose of requesting accelerated delivery.

**11.F.O.B. point(s):** Origin

**12a. Ordering address(es):**

CVK Enterprises, Inc. dba Federal Supply USA  
1171 S Northpoint Blvd  
Waukegan, IL 60085-8216  
Telephone: 888-623-4499

**12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3**

**13. Payment address(es):**

CVK Enterprises, Inc. dba Federal Supply USA  
PO BOX 648  
Waukegan, IL 60079-0648  
Telephone: 888-623-4499

**14. Warranty provision:** Standard Commercial Warranty – Varies by Product Line. Customer should contact the Contractor for a copy of the warranty.

**15. Export packing charges, if applicable:** None

**16. Terms and conditions of rental, maintenance, and repair (if applicable):** N/A

**17. Terms and conditions of installation (if applicable):** N/A

**18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A

**18b. Terms and conditions for any other services (if applicable):** N/A

**19. List of service and distribution points (if applicable):** N/A

**20. List of participating dealers (if applicable):** N/A

**21. Preventive maintenance (if applicable):** N/A

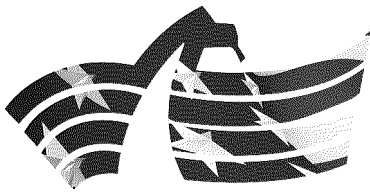
**22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):**

N/A

**22b. Section 508 compliance:** N/A

**23. Unique Entity Identifier (UEI) number:** VXJ9KCULLET5

**24. Notification regarding registration in System for Award Management (SAM) database:**  
CVK Enterprises, Inc. dba Federal Supply USA SAM.gov is currently active.



# FEDERAL SUPPLY USA

1171 S Northpoint Blvd  
WAUKEGAN, IL 60085

## PRICE QUOTE

Phone 847-623-1310  
Fax 847-623-2425

GSA Contract Pricing  
GSA-07F-264-BA

Page 1

Printed 11/02/23 MC

### Quoted

### Ship To

Jackson Co (MO)  
1300 Cherry  
Kansas City MO 64106

Jackson Co (MO)  
1300 Cherry  
Kansas City MO 64106

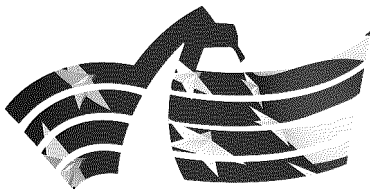
Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q006114	11/02/2023	12/02/2023	0008630	TBD	BEST WAY	MC
Job ID			Customer Terms		Salesman	
			Net 30 Days		Bill Bonnes	
Product	Description	UM	Quant	Unit Price	Extension	
FWE-UHST-13	SS HEATED MOBILE CABINET GSA CONTRACT PRICING GS-07F-264-BA	EA	4	5368.26	21473.04	
X: _____ (Accepted by)				Sub Total	\$21,473.04	T o t a l  \$22,833.04
				Freight	\$1,360.00	
				Misc Charges	\$0.00	
				Tax Amount	\$0.00	

### MESSAGE

### TERMS

- Quote valid for 30 days
- Unless noted, freight is pre-paid & add
- Not included unless listed (liftgate, tax, etc.)
- Standard manufacture's warranty included

- Payment terms to be established by FSUSA's credit department.
- Returns will not be accepted without prior written approval (fees may apply).



# FEDERAL SUPPLY USA

1171 S Northpoint Blvd  
WAUKEGAN, IL 60085

## PRICE QUOTE

Phone 847-623-1310  
Fax 847-623-2425

Page 1

Printed 11/07/23 MC

### Quoted

Jackson Co (MO)  
1300 Cherry  
Kansas City MO 64106  
Buyer: Deloris Wells

### Ship To

Jackson Co (MO)  
1300 Cherry  
Kansas City MO 64106

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q006110	11/01/2023	12/01/2023	0008630	TBD	BEST WAY	MC
Job ID			Customer Terms		Salesman	
			Net 30 Days		Bill Bonnes	
Product	Description	UM	Quant	Unit Price	Extension	
COR-2000TC	Rock Tray Terra Cotta, 10 per case GSA CONTRACT PRICING GS-07F-264-BA	CS	90	126.95	11425.50	
X: _____ (Accepted by)				Sub Total	\$11,425.50	T o t a l  \$12,425.50
				Freight	\$1,000.00	
				Misc Charges	\$0.00	
				Tax Amount	\$0.00	

### MESSAGE

- Quote valid for 30 days
- Unless noted, freight is pre-paid & add
- Not included unless listed (liftgate, tax, etc.)
- Standard manufacture's warranty included

### TERMS

- Payment terms to be established by FSUSA's credit department.
- Returns will not be accepted without prior written approval (fees may apply).



Pricing can be confirmed at: gsaadvantage.gov



Search

Products ▾

FWE-UHST-13



Advanced Search



AVAILABLE CATEGORIES

Furniture & Furnishings +

Building & Industrial +

Office Supplies +

REFINE BY

Business/Socio-economic Types +

Green/Special Programs +

Photos +

Top 5 Manufacturers +

Search Results - Products

[See Services Results »](#)

[Go to Expanded View »](#)

criteria: **FWE-UHST-13**

Search within

Search within results

Search options

all the words ▾

[Update results](#)

Limit  
Price

----- ▾

Sort

Most relevant ▾

View as

[Grid](#)



UHST-13

**HEATED CABINET, MOBILE**

Mfr: FOOD WARMING EQUIPMENT, INC.

from

**\$ 5,368.26**

From 4 source s

**DISAST  
PURCH**

Includes:

[s](#) [w](#) [wo](#) [d](#) [o](#)

**Description**

Heated Cabinet, mobile, slim-line, (13) pair universal tray slides, (13) 18" x 26" or (26) 12" x 20" pan capacity, 4-1/2" OC, adjustable to 1-1/2" increments, top mounted forced ai...

Pricing can be confirmed at: [gsaadvantage.gov](https://gsaadvantage.gov)



MY ACCOUNT ▾ NSN ORDERING ▾ eTOOLS ▾ HELP REGISTER LOGI



Search

Products ▾

GS-07f-264-ba



Advanced Search



#### AVAILABLE CATEGORIES

Facilities & Supplies +

#### REFINE BY

Business/Socio-economic Types +

Green/Special Programs +

Photos +

Top 5 Manufacturers +

Manufacturer Directory

Contractor Directory

#### SHIPPING

## Search Results - Products

[Go to Consolidated View »](#)

Found **1** products matching the following

criteria: [GS-07f-264-ba](#) ✕ and [CORTECH USA in manufacturer](#) ✕ and [2000TC](#) ✕

#### Search within

Search within results

#### Search options

all the words ▾

[Update results](#)

Limit  
Price

----- ▾

Sort

Most relevant ▾

View as

[Grid](#)



2000TC

### ROCK TRAY TERRA COTTA, 10 PER CASE

Mfr: CORTECH USA

\$ 126.95 CS

From 15 source s

**DISAST  
PURCH**

60 days delivered ARO

#### Description

Rock Tray Terra Cotta, 10 Per Case

#### Contractor:

FEDERAL SUPPLY USA

contract#: GS-07F-264BA

includes: [S](#) [W](#) [WO](#)

# Jackson County Missouri

# Certificate of Compliance



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

Federal Supply USA  
1171 S Northpoint Blvd  
Waukegan, IL 60085  
2023 Certificate: 20230803VC1323

Issued: 2023-08-03

Expires: 2023-12-31

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

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

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

---

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

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

**A RESOLUTION** authorizing an eight-month term and supply contract extension for the furnishing of galvanized and aluminized type two corrugated culvert pipe and fittings for use by various County departments to Kansas City Winwater Works Company of Kansas City, MO, under the terms and conditions of City of Kansas City, Missouri Contract No. EV2571, an existing government contract.

**RESOLUTION NO. 21476**, November 27, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, the Public Works Department has a need for galvanized and aluminized culvert pipe and fittings for departmental operations; and,

WHEREAS, under Resolution 20102, adopted March 18, 2019, a five-month term and supply contract was awarded to Kansas City Winwater Works Company of Kansas City, Missouri, with four twelve-month options to extend; and,

WHEREAS, the awarded contract was intended to run concurrent with the City of Kansas City, Missouri Contract No. EV2571, which was extended an additional twelve-months by the City on September 14, 2023 with no changes to the prices, terms or conditions; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of an eight-month term and supply contract for the furnishing of these products for use by various County departments to Kansas City Winwater Works Company of Kansas City, MO, under the terms and conditions set forth in City of Kansas City, Missouri Contract No. EV2571, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing has determined that, due to higher volume discounts offered to larger entities, award under the existing government contract is appropriate in accordance with section 1030.4 of the County Code; and,

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

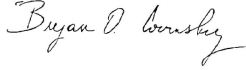
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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



Effective Date: This 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. 21476 of November 27, 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

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

11/16/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvia Stevenson (Nov 16, 2023 10:35 CST)  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Res. #21476

Sponsor: Megan L. Marshall

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21476
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Authorizing the addition of a Eight (8) Month Extension for the furnishing of Galvanized and Aluminized Type 2 Corrugated Culvert Pipe and Fittings for use by Various County Departments to Kansas City Winwater Works Company of Kansas City, MO, under the terms and conditions of City of Kansas City, Missouri Contract No. EV2571, an existing government contract.

### Request Summary

The initial term of the City of Kansas City, Missouri Contract No. EV2571 expired on July 29, 2023. On September 14, 2023 the City of Kansas City, Missouri renewed the contract for an additional twelve (12) month period which is set to expire on July 31, 2024 with no changes in price, terms or conditions. This extension to this contract will allow the continuous use for the need of this service.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the authorization of an adding a Eight (8) Month extension for the furnishing of Galvanized and Aluminized Type 2 Corrugated Culvert Pipes and Fittings under the terms and conditions set forth in the City of Kansas City, Missouri Contract No. EV2571, a competitively bid government contract.

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

A current Certificate of Compliance is on file.

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	11/8/2023
<b>Name:</b>	Keith E. Allen	<b>Email:</b>	keallen@jacksongov.org
<b>Title:</b>	Senior Buyer	<b>Phone:</b>	816-881-3465

### 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

## Request for Legislative Action

Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20102	March 11, 2019

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

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

Fiscal Information
<ul style="list-style-type: none"> <li>This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.</li> </ul>

## Request for Legislative Action

### History

Submitted by Finance requestor: Keith E. Allen on 11/8/2023. Comments:

Approved by Department Approver Bob Crutsinger on 11/8/2023 11:02:02 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/8/2023 11:08:17 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/8/2023 11:30:18 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/8/2023 12:17:43 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/9/2023 10:18:43 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:44:58 AM. Comments:



# MODIFICATION OF CONTRACT

1. Modification No.: 3      Effective Date: 08/01/2023	2. Contract No.: EV 2571      Effective Date: 08/01/2018
3. Name <b>Ronnell E. Simpson, Sr.</b> Title of sender <b>Senior Procurement Officer</b>  Telephone Number: (816) 513- 0805	5. Supplier – Name and Address  Kansas City win water Company. 3939A NE 33rd Terr Kansas City MO 64117 Scott Wilson
4. Issued By:  <b>CITY OF KANSAS CITY, MISSOURI</b> Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 <sup>th</sup> Street Kansas City, Missouri 64106-2793	
6. <b>SPECIAL INSTRUCTIONS:</b> Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.	
7. Description of Modification Galvanized & Aluminized Type 2 Culvert Pipe and Fittings Contract EV2571 is renewed for one (1) year.	

**Contract EV 2571** is renewed for at the current price

from 08/01/2023 to 07/31/2024 .

**Taxpayer Clearance Letter.** In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the extension date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such extension.

All other Terms and Conditions of Contract **EV 2571** remain unchanged.

8. City of Kansas City, Missouri

By:

DocuSigned by:  
*Ronnell E. Simpson, Sr.*  
34EE3E782BCD472...

**Senior Procurement Officer**

**9/14/2023**



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

**A RESOLUTION** transferring \$19,500.00 within the 2023 Park Fund and authorizing a contract amendment for records management and computer aided dispatch software for use by the Parks + Rec Department to CentralSquare Technologies of Lake Mary, FL, at an actual cost to the County in the amount of \$19,500.00.

**RESOLUTION NO. 21477**, November 27, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Jackson County Park Ranger Division requires replacement of records management and computer aided dispatch software as the current system is obsolete and no longer meets current standards or requirements; and,

WHEREAS, by Resolution 20952, dated May 23, 2022, the Legislature did award a contract for records management and computer aided dispatch software for use by the Sheriff Office's to CentralSquare Technologies of Lake Mary, FL, at an actual cost to the County in the amount of \$1,545,805.96; and,

WHEREAS, the Park Ranger Division of the Jackson County Parks + Rec Department is requesting an amendment of the current contract with CentralSquare Technologies to allow for their department to use the records management system and computer aided dispatch software; and,

WHEREAS, the proposed amendment will allow the Park Ranger Division to use the same CentralSquare Technologies server as the Sheriff's Office to bring it into compliance with the Missouri Court systems' mandate to utilize an approved secure program to transfer citizens personal information; and,

WHEREAS, currently other municipal agencies such as Oak Grove Police Department, Lone Jack Police Department, and Grain Valley Police Department are utilizing the same computer server as the Sheriff's Office; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends an amendment to the existing contract with CentralSquare Technologies of Lake Mary, FL, based upon CentralSquare's current status as the sole provider of records management and computer aided dispatch software services; and,

WHEREAS, a transfer is required to place needed funds in the appropriate spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2023 Park Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
Park Safety			
003-1605	57601-Computer, Printer, Accessories	\$16,700	
	57520-Small Arms & Ammunition	\$2,800	
	56663-Software As A Service		\$19,500

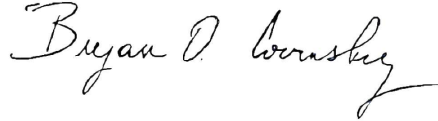
and,

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

BE IT FURTHER RESOLVED that the Director of 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. 21477 of November 27, 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

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

ACCOUNT NUMBER: 003 1605 57601  
ACCOUNT TITLE: Park Fund  
Park Safety  
Computer, Printer, Accessories  
NOT TO EXCEED: \$16,700.00


ACCOUNT NUMBER: 003 1605 57520  
ACCOUNT TITLE: Park Fund  
Park Safety  
Small Arms & Ammunition  
NOT TO EXCEED: \$2,800.00

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

ACCOUNT NUMBER: 003 1605 56663  
ACCOUNT TITLE: Park Fund  
Park Safety  
Software As A Service  
NOT TO EXCEED: \$19,500.00

11/16/2023

\_\_\_\_\_  
Date

  
Sylvya Stevenson (Nov 16, 2023 10:35 CST)

\_\_\_\_\_  
Chief Administrative Officer



## Request for Legislative Action

Res. #21477  
Sponsor: Charlie Franklin  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21477
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize', 'Amend', 'Transfer']

**Project/Title:**

Authorizing the transfer of funds in the amount of \$19,500 and Authorizing an Amendment to a Contract Awarded under Resolution No. 20952 to CentralSquare Technologies of Lake Mary, FL, for services for Records Management and Computer Aided Dispatch software for use by the Jackson County Park Ranger Division.

### Request Summary

The Park Rangers require replacement Records Management and Computer Aided Dispatch software, as the current system is obsolete and is no longer able to meet current standards or requirements.

We propose using the same existing CentralSquare Technologies server as the Jackson Co. Sheriff's Office to reduce the financial costs to the County for this new system and streamline communications and software maintenance.

This will bring the Park Rangers into compliance with the Missouri Court systems' mandate for utilizing an approved secure program to electronically transfer citizens personal information into their system.

Local municipal agencies such as Oak Grove Police Department, Lone Jack Police Department, and Grain Valley Police Department are already utilizing the existing Sheriff's Office computer server for the same reasons. This type of system is also currently in use by the MO State Highway Patrol and the MO Dept of Conservation.

This system will also enhance Officer safety by improving inter-agency communications, including GPS location services of Officers, and allow for future expansion, including e-ticketing. The CentralSquare system is one of the few approved by the MO courts system to allow for e-ticketing.

Expenditures for this award include a one-time implementation services fee, and ongoing software support and maintenance. The one-time implementation fee of \$19,500, to include the complete build of the Park Ranger focused system, will utilize funds from the 2023 Parks + Rec Budget, account 003-1605-56663. \$16,700 is available for transfer from budget account 003-1605-57601 Computer Accessories and the remaining \$2,800 is available for transfer from budget account 003-1605-57520 Small Arms & Ammunition, to total \$19,500. When the system build is complete, subject to appropriation, a payment for software use of \$18,785.58 would be authorized in 2024. Funding for the software portion of the project is included in the 2024 Parks + Rec budget request.

Each following year of use, for the next 5 years, will be at an annual software cost of \$18,785.58, subject

## Request for Legislative Action

to appropriation. After the initial 5-year period, a cost increase of no greater than 5% amount each following year is permitted, subject to appropriation.

This purchase is under 1030.1 of Chapter 10 -Sole Source. Please see attached Sole Source Memo.

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	11/7/2023
<b>Name:</b>	Brian Nowotny	<b>Email:</b>	bpnnowotny@jacksongov.org
<b>Title:</b>	Deputy Director of Maintenance and Operations	<b>Phone:</b>	816-503-4803

### Budget Information

Amount authorized by this legislation this fiscal year:			\$19,500
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$19,500
Is it transferring fund?			Yes
<b>Transferring Fund From:</b>			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1605 (Park Safety)	57601 (Computer, Printer, Accessories)	\$16,700
003 (Park Fund)	1605 (Park Safety)	57520 (Small Arms & Ammunition)	\$2,800
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1605 (Park Safety)	56663 (Software As A Service)	\$19,500

### Prior Legislation

#### Prior Ordinances

Ordinance:	Ordinance date:

#### Prior Resolution

Resolution:	Resolution date:
20952	May 16, 2022

### Purchasing

Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
--	-----

## Request for Legislative Action

Chapter 10 Justification:	Sole Source
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>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	

<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 Parks + Rec requestor: Brian Nowotny on 11/7/2023. Comments:

Returned for more information by Department Approver Susan I. Kinnaman on 11/7/2023 2:17:02 PM. Comments: Correction on email.

Submitted by Requestor Jordin Mahnke on 11/7/2023 2:22:52 PM. Comments: Corrected email address

Approved by Department Approver Michele Newman on 11/7/2023 3:01:36 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 11/8/2023 8:53:23 AM. Comments: In the Summary you need to mention that the purchase is under 1030.1 of Chapter 10 -Sole Source and include a Sole Source Memo detailing why the purchase can only be made from this vendor

Submitted by Requestor Jordin Mahnke on 11/8/2023 10:16:13 AM. Comments: Updated summary to include mention of 1030.1-sole source and attached sole source memo

Approved by Department Approver Michele Newman on 11/8/2023 1:01:56 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/8/2023 1:58:52 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/8/2023 2:19:48 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/9/2023 12:33:24 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/10/2023 11:00:54 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:58:16 AM. Comments:

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

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RES #	21477
eRLA ID #:	<u>1158</u>

**APPROVED**  
By David Moyer at 2:32 pm, Nov 08, 2023

Page 1 of 1





## JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
[MakeYourDayHere.com](http://MakeYourDayHere.com)

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

To: Barbara Casamento

From: Major Larry Niederschulte

Date: 11-08-2023

Regarding: Sole Source Justification: Central Square Report Management System, (RMS), and an E-Ticketing system, for the Park Ranger Division

Recently the Ranger Division was made aware by Jackson County Judge James Witteman, Division 301, and Brittainy Simmons, with the prosecutor's office, that the ranger division will need to electronically file tickets because of a state mandate that went into effect in August of 2022. The mandate dictated law enforcement agencies' must electronically file tickets into the state database.

Further, Jackson County IT has stated, effective in 2024, they will no longer be able to support the ranger division Report Management System, (RMS), known as SEIMS. (Safety Enforcement Information Management System)

In May 2022, the legislature approved a contract with Central Square for the Sheriff Office, for a Report Management System, (RMS), and an E-Ticketing system, along with other systems, for their needs.

Ranger Division met with Central Square regarding a report management system and E-ticketing system, to determine if their system would fill the ranger division needs. The result of that meeting determined Central Square could support the needs of the ranger division plus was a practical solution as an "add on" yet separate system to the sheriff system. Central Square supplied the ranger division with the quote for \$38,285.58.

Park Rangers routinely work with the sheriff office to address issues that come up in county parks. Often rangers are on the same calls as sheriff deputies and each department write a report for their separate system. Many times, rangers and deputies handle calls in the park system without the knowledge of the other department and then write reports in different systems. This creates times when the ranger division does not know the circumstances of an incident that occurred in the park. Rangers routinely send reports to the sheriff office from the ranger system and times when the sheriff sends reports from their system.

Using the same system and "piggy backing" on their contract would eliminate all the above issues. There would no longer be a duplication of reports in two different systems. No longer will reports be written without both agencies having the ability to review the other agencies reports. Using one system will make it convenient for agencies to share reports and information.



*Frank White, Jr., County Executive*



## JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
[MakeYourDayHere.com](http://MakeYourDayHere.com)

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

Further this system has an e-ticketing solution which the sheriff office would also be using. This system has been identified as meeting the criteria that the State of Missouri has set out for mandatory e-ticketing and is one of the few systems to do that.

Major Larry Niederschulte  
Assistant Chief of Park Safety



*Frank White, Jr., County Executive*



# CentralSquare's Public Safety Software Solution for Jackson County Park Rangers

Blue Springs, MO

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Public Safety Pro Suite



August 15, 2023

Jordin Mahnke, Information Systems Coordinator  
Jackson County Park Rangers  
22807 Woods Chapel Road  
Blue Springs, MO 64015

Dear Ms. Mahnke:

As the provider of law enforcement services to roughly 55,000 residents, the Jackson County Park Rangers (JCPR) must ensure they have the most efficient and reliable technology to serve their county parks. This proposal will provide JCPR with an outline of how CentralSquare Technologies (CentralSquare) and its Public Safety Pro Suite would enable them to best serve their population.

CentralSquare and its solutions are distinguished in a number of ways:

- CentralSquare's focus is on public safety and public administration software.
- All of our products (CAD, RMS, Jail, Mobile, Civil, etc.) are one application with one database from one vendor: CentralSquare Technologies.
- We listen to our customers and develop and deliver the new features, functionality, and interfaces that are priorities to them.
- With our Custom Modules and Custom Forms, the JCPR can truly go paperless and will have the flexibility to automate and track as much data as is chosen.
- Each module within CentralSquare Public Safety Pro Suite is a first-class component of our solution; each provides every agency with the best solution available today.
- CentralSquare Public Safety Pro Suite is extremely configurable and user-friendly.
- We provide more services and take on more responsibility as part of our standard support and maintenance plan than our competition does, and we do it for less. Our support and maintenance includes 100% responsibility for the CentralSquare Public Safety Pro Suite physical server, operating system software, and Pro Suite software.
- CentralSquare offers JCPR the lowest-risk solution with the richest functionality.

CentralSquare's Public Safety Pro Suite will provide the most effective solution to JCPR's park law enforcement services. Through our zealous pledge to customer support that is known throughout the U.S., we will help provide the best possible service to Jackson County.

Sincerely,

Drew Steward, Account Executive  
**[Drew.steward@centralsquare.com](mailto:Drew.steward@centralsquare.com)**  
314.406.1886

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# Non-Disclosure Statement

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The terms and conditions contained in this proposal will automatically expire February 11, 2024, unless renewed, extended, or terminated earlier by written notice from CentralSquare Technologies, LLC. Unless otherwise stated, taxes that may be applicable are not reflected and will need to be paid by the client.

Any modification pricing provided in this proposal is an estimate only. Detailed analysis of your specific requirements is needed prior to providing exact pricing.

The prices for hardware and system software products and services are subject to change and are submitted for information only. The terms and policies of the hardware vendor govern any portion of this proposal related to hardware and system software products and services.

The prices and information on any third-party products and services are subject to change and are submitted for your information only. The terms and policies of any third-party vendor govern all portions of this proposal related to those products and services.

This proposal is protected by copyright law and contains proprietary information and confidential trade secrets belonging to CentralSquare. This proposal is furnished and accepted on the express condition that portions of it shall not be duplicated or disclosed, in whole or in part, except to JCPR staff and agents when necessary for evaluation purposes, without prior written consent of CentralSquare. Those confidential portions include, but are not limited to, pricing and client lists. All such proprietary information is clearly marked for convenience. Any portions of this proposal that are not marked proprietary or confidential shall be available for public disclosure.

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# Company Overview

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## Formation of the Market Leader

The Pro Suite team is based out of the Center of Excellence in Sioux Falls, South Dakota, and has been providing public safety agencies with high-quality, fanatically supported software since 2003.

CentralSquare provides technology solutions that currently help over 8,000 public sector agencies deliver vital safety and administrative services to three out of every four residents of the U.S. and Canada.

Maintenance clients can count on CentralSquare Public Safety Pro Suite to continually update and remain on the leading edge of technology and industry trends. CentralSquare does not rest on past achievements and continues to expand and improve the functionality of CentralSquare Public Safety Pro Suite with three to four major releases per year. Agencies receive all updates and releases as part of the maintenance agreement with CentralSquare. Performing massive, disruptive software updates every three to five years is a thing of the past. Upgrades are added predictably and incrementally to empower CentralSquare Public Safety Pro Suite clients to be more efficient and effective.

CentralSquare provides a single, comprehensive level of support for CentralSquare Public Safety Pro Suite. If an agency has a question, no matter when or what, a CentralSquare Support representative will pick up the phone to answer it. The company backs the solution 100%. There are no arguments about whether the issue is with the hardware or the software – CentralSquare monitors, manages, and supports both.

Since its inception, CentralSquare Public Safety Pro Suite has held one of the highest customer retention rates in the industry. This is achieved by providing a combination of the best software and support and maintaining a passion for public safety. CentralSquare's number one goal is to give each client the tools they need to succeed.

CentralSquare continues to innovate - in our products, our delivery, and our support methodology. One of our most significant initiatives targets customer success. Our goal remains 100% customer satisfaction, 100% of the time, from your successful Go Live through your ongoing use of our solutions. During the last 12 months, we grew our support team by 33%. We recruited high caliber team members with significant experience supporting software solutions for public sector users. In addition to training new team members, we implemented new avenues for keeping our seasoned specialists performing at peak effectiveness to support our customers. This includes working with developers and product documentation specialists, getting coaching from trainers, and asking for feedback from customers.



Other key factors in our Customer Success initiative include:

- Launching Tiered Support Structure, using a streamlined team focused on swift case resolution.
- Expanding data base of online help and knowledge base articles available for customers to self-serve. Online help includes video walk-throughs, screenshots, and more.
- Updating Customer Support Portal with more user-requested features and superior functionality. More features continued to be added.
- Establishing a shorter cadence for review of Support Processes and Procedures, with the ultimate goal being “quick and easy resolution” from every customer’s perspective.



# Why Public Safety Pro Suite?

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**TRUE INTEGRATION.** CentralSquare Public Safety Pro Suite is a completely unified system from both technical and user perspectives because it was built from the ground up as one application with one database from one vendor. Most public safety software companies describe their products as integrated, which often means separate modules, such as Computer-Aided Dispatch (CAD), Records, and Jail, are interfaced together to pass data between modules. Designed and built as a single application, the CentralSquare Public Safety Pro Suite system seamlessly encompasses CAD, Records, Mobile CAD and Records, Jail, Civil Process Tracking, Agency Administration.

**A VERSATILE, SCALABLE SYSTEM.** CentralSquare Public Safety Pro Suite is remarkably flexible. It is packed with configuration options that allow users to set up the software to match their agency's workflow and business rules, not the other way around. These configuration options allow CentralSquare Public Safety Pro Suite to match the needs of agencies with a variety of workflows, as well as to support a single agency's changing needs over time. Since many features can be turned on or off, CentralSquare Public Safety Pro Suite scales well to accommodate the unique needs of both small and large agencies. The company's unrivalled experience working with agencies of all sizes throughout the U.S. makes CentralSquare the clear choice for the lowest-risk implementation, helping to ensure client success.



**EASY TO LEARN AND USE.** While CentralSquare Public Safety Pro Suite is rich in functionality, its user interface is clean and uncluttered by excess fields or tabs, leading to a great user experience. This makes the system easy to learn and allows users to efficiently enter data and quickly view key information. The system is designed to guide users through data entry processes, organize information logically, and allow for simple navigation. Powerful searching capabilities provide quick access to needed records, and hyperlinks help users quickly navigate to related records or files.



**POWERFUL REPORTING.** It is one thing to place data into a system, but something else entirely to get it back out again. CentralSquare Public Safety Pro Suite comes with a built-in report generator that makes analytical reporting simple and straightforward—even for users who are not highly technical or knowledgeable in report scripting. Best of all, the agency does not need to submit a request for a new report and then wait for someone else to build it. Instead, the user can create most reports quickly and easily.



**LONG-TERM SAVINGS.** Because of CentralSquare's unique approach to support and maintenance, there are no surprise hardware costs associated with natural growth. CentralSquare doesn't demand "forklift" upgrades or charge for additional memory when an agency grows in size. Instead, those things are covered by the standard maintenance plan – if hardware fails or if more disk space is needed, the cost is included. CentralSquare encourages agencies to own their systems and never charges an agency to retrieve their data.





# Public Safety Pro Suite Overview

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## Core Functionality

The core functionality of Public Safety Pro Suite is available to users regardless of whether they work in a single product (such as CAD or JMS) or have access to all CentralSquare Pro Suite products and modules.

### KEY FEATURES

- Fine-grained Permissions
- Internal Messaging
- State/NCIC Queries
- User Dashboards
- Master Indices (Names, Vehicles, Addresses)
- Spell-checking
- Redaction
- Alerts
- Agency-based Configurability
- Custom Forms and Modules
- Full-text Searching
- Record Linking
- Contextual Menus
- Wizards
- Data Auto-population

## Mobile Mapping

---

***Visualize your situations better to route responders quicker and reduce toggling between screens. Mapping provides real-time views to agencies through a high-speed server-based solution.***

The mobile map brings the same map used by the dispatchers to the mobile units. Users can view map layers, view themselves and other units on the map (if so equipped), look up addresses, route to a CFS or other marker, and otherwise stay current on activity throughout the map. As with the desktop map, the mobile map is completely integrated with CAD functionality.



## Automatic Vehicle Location (AVL)

---

### *Pinpointing vehicle location and creating easy, hassle-free tracking for those at the office*

AVL allows agency personnel to keep track of the locations of vehicles in real time. Often used for both law enforcement and emergency services, this allows both field personnel and those back at the office or station to know where mobile units are without needing to constantly contact the units via radio or other means.

Public Safety Pro Suite supports any NMEA-compliant GPS devices capable of exporting GPS data containing the \$GPRMC sentence to a physical or virtual COM port (either directly or via a third-party data manipulation application) at a rate no greater than once per second. Additionally, Mapping Pro can interface with third-party location vendors (such as US Fleet), inserting that location data into the database and updating the unit locations on the map.

## Personnel (Core)

---

### *Providing a single location for all information and management of agency employees*

Personnel offers a single log for all pertinent data on each employee or user. The agency has a central location to track demographic information, photos, and other attachments on each record. Agency administrators will also use Personnel to manage permissions and user access throughout Public Safety Pro Suite.

#### KEY FEATURES

- Promotions and Awards
- Disciplinary Actions
- Training and Certifications
- Commendations
- Track Vacant and Filled Positions

## Records (Core + Advanced)

---

### *Bringing agencies' data together in one system and place, eliminating the need for countless spreadsheets, filing cabinets, and computer programs.*

Records is a records management system that consolidates records that have traditionally been kept in different programs, documents, and spreadsheets. It then automates the processing of these records for public safety agencies. This module organizes everything from case reports, to warrants, to sex offender data in an easy-to-use fashion.



Master indices, including names, addresses, and vehicles, form the backbone of Records, powered by tight integration with the other Public Safety Pro Suite modules. A single name search not only reveals demographic information but also every record in the system involving that individual: dispatch incidents, case involvements, citations, civil processes, warrants, inmate records, and more.

Records provides a smooth workflow for case reporting and approval. Case information pulled from CAD eliminates the need for duplicate data entry, and the involvement wizard walks users through the process of matching offenders, suspects, victims, and witnesses to the appropriate offenses. By eliminating the need for retyping, data becomes more secure and accurate.

With Records, users can stay organized by attaching narratives, citations, search warrants, and evidence directly to case reports. A shared database across the agency's system makes all necessary info easy to find.

In addition to case management, Records enables comprehensive property and evidence tracking, including a detailed chain of custody log. Records also logs warrants, sex offender data, pistol permit information, bicycle registration, and more, managing all of the agency's records in one centralized, easy-to-search system.

Records also includes sealing and expungement capabilities. Cases, Warrants, and Intelligence Cases can be sealed. This allows for restricting case report access to specific personnel or personnel groups. Cases and Intelligence Cases can also be expunged.

## KEY FEATURES

- Master Name, Address, Vehicle Indices
- Case Report Management
- Summonses/Citations/Tickets
- Case Notes and Status Log
- Property and Evidence Tracking
- Bicycle Registration
- Redaction
- Sealing and Expungement
- Found/Lost Property
- NIBRS Compliance
- Warrants
- Sex Offender Log
- Pistol Permit Tracking
- Pawn Log
- Accident Reports

## Mobile Records

---

Mobile users can have access to much more than just dispatch information. Integration with Records puts name, address, case, and civil process records at their fingertips, and they can run Records queries to find the information they need in the field. Mobile users can write and/or approve case reports in their vehicles instead of returning to the agency, just one more feature that keeps them on the streets, visible in the community, and able to respond quickly when they are needed. The mobile Records system functions the same as the desktop version, so there is no need for agencies using both products to retrain their users.



# eCitations

---

*Permanently eliminates long stacks of ticket books and paper forms from officer's patrol cars, trimming off critical time taken up by traffic stops*

The eCitations solution enables officers to quickly collect vehicle operator information and fill in offense fields with a single click, even when off the network. Compatible scanners automatically parse data from licenses to appropriate fields. Once complete, eCitations can be printed from within a vehicle. Information entered on eCitations is available in the dispatch center or records office once the citation has been uploaded and approved. eCitations provides customized tickets that agencies already use, so there is no hassle or necessity in changing forms.

## KEY FEATURES

- Agency-specific Form(s)
- NCIC Return Linking
- Case Associations
- Number Block Assignments
- Asynchronous Data Connection
- Approval Process

# Field Ops

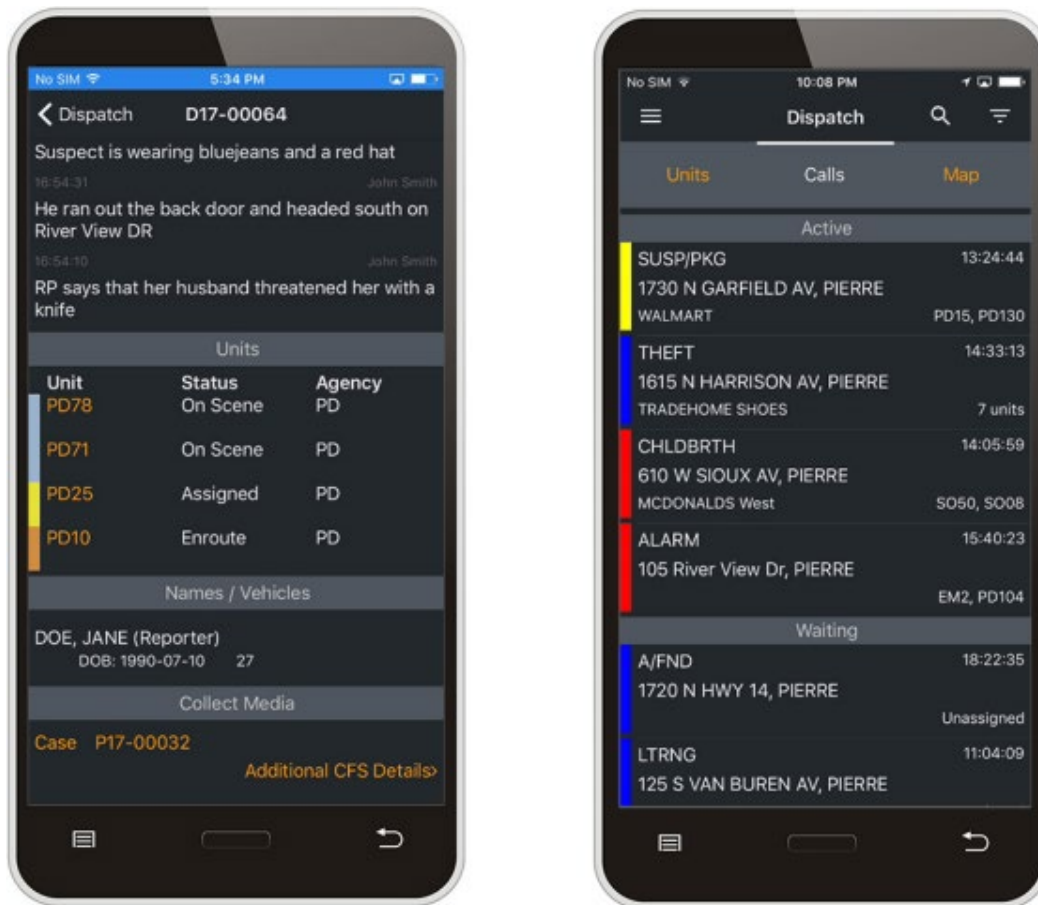
---

*Providing critical situational awareness to first responders – no matter how far from their vehicle they may be*

CentralSquare is committed to constantly evaluating and rethinking the relationship between public safety and technology. As technology changes, platforms must evolve. To that end, CentralSquare has directed a significant amount of time and energy toward designing a smartphone application with field officers in mind.

Field Ops was built with a focus on what officers want most in a mobile app – situational awareness, functionality free of an MDT, and a set of tools that eliminates the need for unnecessary hardware like a camera or a voice recorder. Existing solutions aren't user friendly and are often difficult to configure and distribute. Field Ops is different; it's secure, easy to implement, and even easier to use. Better yet, it's FIPS 140-2 compliant and has optional multi-factor authentication to fulfill CJIS Advanced Authentication requirements.





## KEY FEATURES

- Integrated Photo and Audio Capture Tools
- Safety-first Information for all Responders
- CJIS Security Standards for Mobile Devices
- Data Capture and Upload to CentralSquare Pro
- Active Calls and Unit Lists with Live Updates
- Increased Situational Awareness
- Real-time CFS Data for Users in the Field
- CentralSquare Pro Credentials Authentication
- Digital Property and Evidence Collection

## CrimeMapping.com

*Increasing transparency between public safety agencies and the citizens they serve, while protecting victims and investigations*

CrimeMapping.com helps law enforcement agencies keep the public updated on recent criminal activity. By searching an address, feature (such as a school or park), or agency, citizens can get detailed and timely crime data information. Law enforcement agencies can also elect to include sex offender data.





The site is accessible from any computer or mobile device, and it takes only a few clicks for citizens to access the data. Sharp mapping visuals and enhanced symbology make it easy to understand what is happening in a given location.

CrimeMapping.com uses an advanced mapping engine to provide functionality and flexibility to agencies. Crime data is extracted on a regular basis from each department's records system, ensuring that information is current. This data is always verified for accuracy, victim names are redacted, and all address information is generalized by block to protect privacy. This tool is also useful for generating static graphs and reports.

## KEY FEATURES

- Public-facing Portal
- Visual Representations of Crimes from Imported CAD Data
- Citizen Email Alerts Sign-up
- Submit a Tip Capability
- Printable Map Screens and Charts
- Record-sharing with Other Agencies
- Advanced Mapping Engine with Streets, Terrain, and Image Layers
- Filter by Crime Type, Dates, or Area to Create Simple Reports
- Searchable by Address, Landmark, Zip Code, or Radius to an Agency or Location

## Custom Forms

---

CentralSquare offers a custom form generator at no additional cost as a standard part of Public Safety Pro Suite. This tool allows agencies to create unique forms within the system and attach them to specific records in Public Safety Pro Suite, keeping everything in an easily accessible, central location.

Name, address, and vehicle fields are connected to each agency's master indices to reduce data entry. The master indices are searched, and existing information can be selected from the database. This notifies staff of any alerts related to the master indices. If the information being entered is new, the master index is updated so that the information is immediately available in other parts of Public Safety Pro Suite.

When building the form, information from related files, such as case numbers or incident times, can be pulled in automatically. Available information is displayed in a menu for each form type. Adding information to the form is as simple as clicking on the item in the menu.

All data within custom forms are searchable. This makes finding needed information an effortless, efficient process. Instead of searching through paper files or trying to find the correct folder on a server, links and search capabilities make it easy to locate specific information. Data included in forms can also be used to create reports with Reporting.



# Custom Modules

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Like Custom Forms, Custom Modules give agencies the power to track any information they may need in an integrated part of Public Safety Pro Suite. Agencies can eliminate paper logs and stand-alone spreadsheets by creating modules to fit their exact needs.

Rather than being associated with a record type within the system (as is true for Custom Forms), Custom Modules can track anything an agency needs, such as burn permits, pet licenses, or boat licenses. Each of these records can also create involvements on master name, vehicle, and address records, adding to the power of the data within the system.

Everything within each created module is customizable by the agency, from the log screen that displays information, to the drop-down menu items within the modules, to the templates used to print records. All data entered in Custom Modules is also available in Reporting for reports and statistical analysis.

# Custom Fields

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For situations where Public Safety Pro Suite doesn't have a system field to track something important to the agency, Custom Fields can be configured on more than one hundred screens within the Suite. This allows users to collect additional data for each record type in CentralSquare Pro Suite, making even standard screens truly flexible for each agency's needs. Custom dropdowns, date fields, personnel fields, sequence numbers, and many other types can be added. Several configuration options are available for each field, including field type, default value, and whether the value is displayed on a printout. Custom Field data can be gathered by the report generator in the same manner as standard field data.



# Public Safety Pro Suite Implementation

CentralSquare Technologies uses a multi-phase approach to ensure a successful implementation for each client agency. Trained and experienced members of the CentralSquare implementation team move through the process with each agency to assure successful outcomes. The following reflects a general timeline that all Pro Suite projects follow.

<b>Kickoff Meeting</b>	Upon contract signature, a kickoff meeting is scheduled to initiate the implementation process, including setting up a statement of work, server installations, and scheduling the Business Practice Review (BPR).
<b>Server Setup</b>	CentralSquare procures the Pro Suite servers. The CentralSquare DevOps team sets them up in the Sioux Falls Center of Excellence, installing all necessary software and hardware. The servers are then shipped to the agency for installation and racking on site.
<b>BPR</b>	The goal of the BPR is to confirm contractual requirements, demonstrate Pro Suite software, and have discussions about current JCPR processes. The CentralSquare project team will offer best practices and begin capturing the high-level configuration of the JCPR's Pro Suite implementation. All product needs and requests are reviewed.
<b>System Config</b>	CentralSquare consultants work with JCPR personnel to complete the planned configurations. In addition, CentralSquare Technologies configures and tests interfaces and begins the data conversion process.
<b>System Review</b>	Once configuration is complete, the CentralSquare project team will guide the JCPR through end to end user testing of the configured software. The goal of System Review is to confirm that the configuration is complete and fits the JCPR's needs at all levels.
<b>User Training</b>	CentralSquare provides hands-on software training with real scenarios. Class sizes are limited to ensure that each individual has sufficient time to practice using the system. When the Go Live date arrives, users are well prepared to begin using the new software.
<b>Go Live</b>	CentralSquare provides support the day that the new system goes live. Any questions that arise are addressed immediately by the CentralSquare team, ensuring that the first day using the new system goes smoothly.
<b>System Acceptance</b>	The JCPR reviews all aspects of the software, data conversion, and interfaces, and any concerns are documented by the project team. This list of action items is addressed before the agency officially accepts the system. At this point, CentralSquare's Support team takes over the day-to-day needs of the agency.



# CentralSquare Pro Maintenance and Support

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**UNPARALLELED SERVICE.** The CentralSquare Public Safety Pro Suite has an unmatched client retention rate thanks to excellent CentralSquare support and service. CentralSquare provides more maintenance and support services than other public safety software vendors, including full responsibility for the server software and hardware for as long as an agency stays current with the standard support and maintenance agreement.

**24 X 7 X 365 SUPPORT.** CentralSquare knows that clients use their software all hours of the day. That is why clients can call the toll-free support line at any time and connect with a live person—not an automated answering service or someone overseas. Questions or issues can also be reported via email. Even if it is just a simple “how-to” question, support representatives are ready to assist.

Every call received is entered into a tracking system and assigned a number to ensure that no concern goes unnoticed. Response times are monitored so that all issues are resolved as quickly as possible. All critical issues are given the highest importance ranking and the CentralSquare development team devotes their attention immediately to the matter until it is resolved.

**TRACKING CONCERNS.** CentralSquare believes transparency is very important when it comes to support of CentralSquare Public Safety Pro Suite. The support center has a web-based portal which agencies can use to view the status of all their calls and support requests.

**SERVER MANAGEMENT.** The servers that CentralSquare Public Safety Pro Suite uses are completely maintained on the client’s premises by the CentralSquare staff as part of the standard maintenance agreement. These servers are constantly monitored for performance levels and network load. All upgrades to hardware, such as additional disk space, are handled by CentralSquare. This makes the system essentially worry-free for agencies and their IT staff.

**FULL SYSTEM BACKUPS.** Rather than requiring a manual backup of data or a scheduled download of the entire system, CentralSquare Public Safety Pro Suite utilizes an automatic rolling back-up process. Any changes or additions made to CentralSquare Public Safety Pro Suite are constantly streamed to an optional warm standby server, an off-site storage facility, or both. Because the data flow is a constant stream, lower bandwidth is required in comparison to a large file transfer. This ensures that data backups are done without compromising system performance. The data stored on the standby server or off-site storage facility is never more than a few minutes old, so in the event of a power failure or unforeseen disaster, the CentralSquare Public Safety Pro Suite system and data will still be accessible.

**REMOTE SERVICES.** Many questions or issues can be solved immediately by the support team using a remote desktop connection. Once connected, the support team walks users through solutions or accesses the agency’s server to help diagnose any issues.





**SOFTWARE UPDATES.** CentralSquare pays attention to each client's needs and challenges. Client insights can lead to enhancements to improve the safety and responsiveness of public safety professionals.

CentralSquare Public Safety Pro Suite's standard maintenance contract includes regular software updates that encompass feature enhancements. Patches are provided as needed with no agency intervention. Clients receive a greater return on investment because of CentralSquare's commitment to continually improve its public safety software.

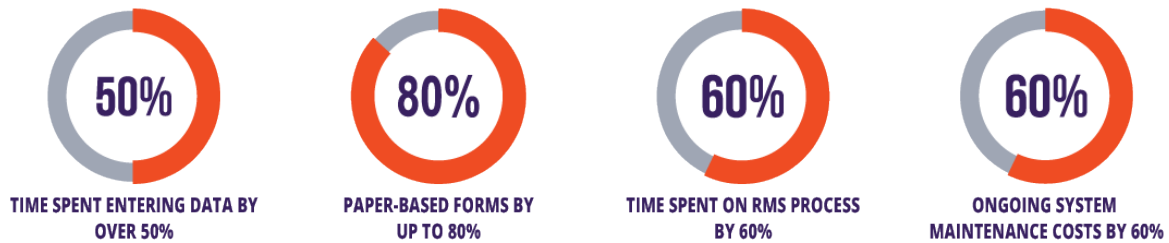
Software updates are performed using an advanced process that makes client updates completely automatic with no assistance from agency IT staff. Support representatives contact each agency as software updates are released to schedule them and assist the agencies in taking advantage of new features. This ensures that every agency continues to get the most from what CentralSquare Public Safety Pro Suite offers.

**NEW FEATURE TRAINING.** CentralSquare Public Safety Pro Suite trainers and support representatives frequently hold web-based meetings. These meetings introduce system administrators or other agency personnel to new features and configuration options that benefit the agency. This service is offered as part of the on-going maintenance and is free of charge.



**RESEARCH & DEVELOPMENT.** CentralSquare believes that public safety software should keep pace with changes in the public safety environment, as well as with advances in technology. Because of this, a significant portion of revenue each year is invested in research and development. CentralSquare Public Safety Pro Suite is constantly expanding and improving. Each new feature is designed to broaden the functionality and configurability of CentralSquare Pro Suite and to help its users to do their jobs more efficiently and safely.

**AGENCIES USING CENTRALSQUARE PUBLIC SAFETY SUITE PRO HAVE REDUCED:**





# Terms and Conditions

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The pricing included in this proposal is dependent upon the JCPR receiving permission from the Jackson County Sheriff's Office to access its servers and use its VPN.

Pricing provided in this document is valid until February 11, 2024.

This confidential document has been prepared by the sales division of CentralSquare Technologies and contains ideas, concepts, methods, and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of CentralSquare Technologies.



**Quote #:** Q-109535**Primary Quoted Solution:** PSJ Pro**Quote expires on:** February 11, 2024**Quote prepared for:**

Jordin Mahnke

Jackson County Park Rangers

22807 Woods Chapel Road

Blue Springs, MO 64015

(816) 503-4800

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

## WHAT SOFTWARE IS INCLUDED?

### MOBILE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Mobile PS Pro AVL Annual Subscription Fee	18	70.68	1,272.24
2.	Mobile PS Pro eCitations Annual Subscription Fee	18	123.70	2,226.60
3.	Mobile PS Pro Mapping Annual Subscription Fee	18	256.84	4,623.12
4.	Mobile PS Pro Records Annual Subscription Fee	18	335.74	6,043.32

**Mobile Software Total** 14,165.28 USD

### RMS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
5.	PS Pro Additional Agency MULES/NCIC Interface Annual Subscription Fee	1	931.02	931.02
6.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	848.16	848.16
7.	Records PS Pro Core (Agency Site License) Annual Subscription Fee	1	2,544.48	2,544.48

**RMS Software Total** 4,323.66 USD

### SUITE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
8.	Administration PS Pro Core (Agency Site License) Annual Subscription Fee	1	296.64	296.64
9.	Personnel PS Pro Core (Agency Site License) Annual Subscription Fee	1	0.00	0.00

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**Suite Software Total** 296.64 USD

## SOFTWARE SUMMARY

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**Software Total** 18,785.58 USD

## WHAT SERVICES ARE INCLUDED?

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### SERVICES

	DESCRIPTION	TOTAL
1.	Public Safety Consulting Services - Fixed Fee	7,020.00
2.	Public Safety Project Management Services - Fixed Fee	3,315.00
3.	Public Safety Technical Services - Fixed Fee	1,560.00
4.	Public Safety Training Services - Fixed Fee	7,605.00

**Services Services Total** 19,500.00 USD

## SERVICES SUMMARY

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**Services Total** 19,500.00 USD

## QUOTE SUMMARY

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**Software Subtotal**

18,785.58 USD

**Services Subtotal**

19,500.00 USD

**Quote Subtotal**

38,285.58 USD

**Quote Total****38,285.58 USD**

## WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	18,785.58

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

## BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a

Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## **PURCHASE ORDER INFORMATION**

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Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ☐ ] No [ ☐ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

## ATTACHMENT A

### Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> MARSH USA, INC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 ATLANTA, GA 30326  CN130114897--DOXDO-21-22	<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:  <b>INSURER(S) AFFORDING COVERAGE</b>  <b>INSURER A :</b> Westchester Fire Insurance Company <b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	<b>NAIC #</b> 10030
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## COVERAGES

CERTIFICATE NUMBER:

ATL-005420644-01

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Directors and Officers			G71176332 004	08/31/2021	08/31/2022	Limit 10,000,000 SIR 75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Jackson County Jackson County Sheriff's Office 415 East 12th Street Kansas City, MO 64106	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> of Marsh USA Inc  <i>John White</i>
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AGENCY CUSTOMER ID: CN130114897

LOC #: Atlanta

**ADDITIONAL REMARKS SCHEDULE**Page 2 of 2

AGENCY MARSH USA, INC.		NAMED INSURED CentralSquare Technologies, LLC 1000 Business Center Drive Lake Mary, FL 32746
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

**ADDITIONAL REMARKS****THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

Excess Directors and Officers:

Carrier: Berkshire Hathaway Specialty Insurance Company

Policy Number: 47-EMC-317273-01

Effective Date: 08/31/2021

Expiration Date: 08/31/2022

Limit: \$10M x \$10M

# Jackson County Missouri

# Certificate of Compliance



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

CentralSquare Technologies  
1000 Business Center Drive  
Lake Mary, FL 32746  
2022 Certificate: 20211228VC767

Issued: 2021-12-28

Expires: 2022-12-31

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

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

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

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

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

**A RESOLUTION** recognizing November as National Native American Heritage Month.

**RESOLUTION NO. 21478**, November 27, 2023

**INTRODUCED BY** Manuel Abarca IV, Jalen Anderson, Donna Peyton, Venessa Huskey,  
Jeanie Lauer, and Sean E. Smith, County Legislators

WHEREAS, November is recognized as National Native American Heritage Month and provides an opportunity for all Americans to honor and celebrate the contributions of Native Americans to our nation's history, culture, and progress; and,

WHEREAS, during this month, citizens are encouraged to reflect on the resilience, strength, and enduring traditions of Indigenous peoples, both past and present; and,

WHEREAS, there are over 560 federally recognized Native American tribes in the United States with thousands of Native Americans residing in Jackson County; and,

WHEREAS, Native Americans have endured historical injustices, broken treaties, and policies of assimilation that have impacted their heritage; and,

WHEREAS, the United States must uphold its solemn trust and treaty responsibilities to Tribal Nations, recognizing and respecting Tribal sovereignty and self-determination, while promoting justice, equality, and understanding; and,

WHEREAS, the Legislature recognizes and commends the significant contributions of Native Americans to various fields, including education, science, healthcare, arts, business, and public service; and,

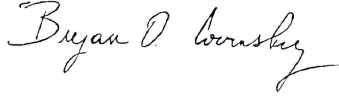
WHEREAS, Jackson County is committed to ensuring that Native Americans have equal opportunities to succeed, and the County supports initiatives that create jobs, improve infrastructure, and enhance the well-being of Tribal communities; and,

WHEREAS, the County Legislature acknowledges the importance of healing from intergenerational trauma, supporting language revitalization, protecting voting rights, and addressing the crisis of missing or murdered Indigenous people; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby proclaims November as National Native American Heritage Month in Jackson County and encourages all residents to celebrate and honor the accomplishments and rich ancestry and traditions of the Native American 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. 21478 of November 27, 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** authorizing the Jackson County Legislature to hold a closed meeting on Monday, November 27, 2023, for the purpose of conducting privileged and confidential communications under section 610.021(12) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

**RESOLUTION NO. 21479**, November 27, 2023

**INTRODUCED BY** DaRon McGee, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, November 27, 2023, during the regularly scheduled meeting of the Legislature; and,

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

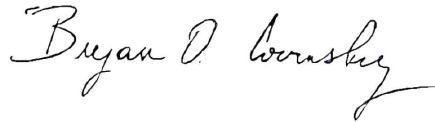
WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications concerning documents related to a negotiated contract that has not been executed; and,

WHEREAS, such closed meeting is allowable under section 610.021(12) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, November 27, 2023, pursuant to section 610.021(12), RSMo, and closing all records prepared in connection therewith.

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

APPROVED AS TO FORM:



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

#### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21479 of November 27, 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** transferring \$175,000.00 within the 2023 General Fund to enable the County to assume responsibility for ACH fees and transaction fees to encourage Jackson County taxpayers to pay real estate and personal property taxes online.

**RESOLUTION NO. 21480**, November 27, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, a transfer is required to allow the Collection Department to assume responsibility for payment of ACH processing fees and all transaction fees associated with Pay-It, the current County vendor used to handle online payment of real estate and personal property taxes; and,

WHEREAS, by the County's assumption of these fees, taxpayers will be encouraged to make their property tax payments online to reduce crowds and long lines in the courthouses; and,

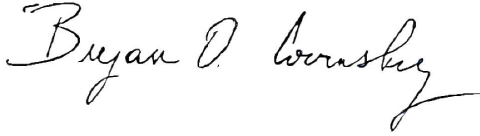
WHEREAS, taxpayers will remain responsible for payment of any percentage-based credit or debit card fees; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Contingency State Mandated 3%			
001-1403	56830- Contingency	\$175,000	
	56770-		
	Administrative Services Fee		\$175,000

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. 21480 of November 27, 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

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

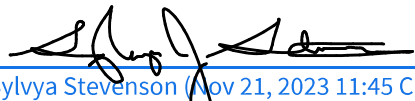
ACCOUNT NUMBER: 001 8003 56830  
ACCOUNT TITLE: General Fund  
Contingency State Mandated 3%  
Contingency  
NOT TO EXCEED: \$175,000.00

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

ACCOUNT NUMBER: 001 1403 56770  
ACCOUNT TITLE: General Fund  
Collections  
Administration Services Fees  
NOT TO EXCEED: \$175,000.00

11/21/2023

Date

  
Sylvya Stevenson (Nov 21, 2023 11:45 CST)

Chief Administrative Officer



## Request for Legislative Action

Res. #21480

Sponsor: Megan L. Marshall

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21480
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Transfer']

**Project/Title:**

AN RESOLUTION transferring \$175,000.00 within the 2023 General Fund to assume responsibility for ACH processing fees and transaction fees of real and personal property taxes online for the Collections Dept.

### Request Summary

WHEREAS, a transfer is required to allow the Collection Department to assume responsibility for payment of the ACH processing fees and transaction fees associated with Pay-It, the current County vendor used to handle online payment of real estate and personal property taxes; and,

WHEREAS, by the County's assumption of these fees, taxpayers will be encouraged to make their property tax payments online to reduce crowds and long lines in the courthouses; and,

WHEREAS, using taxpayers will remain responsible for payment of any percentage based credit card fees; now therefore,

### Contact Information

<b>Department:</b>	County Counselor	<b>Submitted Date:</b>	11/14/2023
<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:			\$175,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$175,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	8003 (3% State Mandated Contingency)	56830 (Contingency Fund)	\$175,000

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1403 (Collections)	56770 (Administrative Services Fee)	\$175,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
21081	October 31, 2022

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: Contract is with another government agency	
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

Submitted by County Counselor requestor: Jamesia Manning on 11/14/2023. Comments:

Returned for more information by Department Approver Lisa Honn on 11/14/2023 4:38:51 PM.  
Comments: Returned at Jamesia's request.

Submitted by Requestor Jamesia Manning on 11/14/2023 4:45:58 PM. Comments:

Approved by Department Approver Bryan O. Covinsky on 11/14/2023 4:51:01 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/15/2023 8:43:04 AM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/15/2023 10:04:10 AM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 11/15/2023 10:09:55 AM. Comments: Please review and correct fund used. I do not believe it should be grant fund.

Submitted by Requestor Jamesia Manning on 11/15/2023 11:34:19 AM. Comments:

Approved by Department Approver Whitney S. Miller on 11/15/2023 11:38:33 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/15/2023 11:50:41 AM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/15/2023 12:41:20 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/16/2023 9:02:39 AM.  
Comments: The source of the funding needs to be consistent throughout the RLA. The first tab states that this will be an appropriation from Undesignated Fund Balance. The Budget Info tab shows that this will be from the State Mandated Contingency. These are two different sources.

Submitted by Requestor Jamesia Manning on 11/16/2023 3:53:38 PM. Comments:

Approved by Department Approver Whitney S. Miller on 11/16/2023 4:01:34 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/16/2023 4:24:35 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/17/2023 9:05:44 AM. Comments:

### Fiscal Note:

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

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

Date: November 17, 2023

RES #	21480
eRLA ID #:	1161

Org Code/Description	Object Code/Description	From	To
<b>001</b>	<b>General Fund</b>		
8003	Contingency - State Mandated 3%	56830	Contingency
		\$ 175,000	\$ -
1403	Collections	56770	Administrative Services Fee
			175,000
		\$ 175,000	\$ 175,000

### Fiscal Note:

This expenditure was included in the Annual Budget

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

Org Code	Description		Object Code	Description	Not to Exceed
001	General Fund				
1403	Collections	56770	Administrative Services Fee	\$	175,000
APPROVED					\$ 175,000

Budget Office

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

**A RESOLUTION** declaring certain County-owned boats and light poles as surplus property and authorizing their disposal pursuant to Chapter 11 of the Jackson County Code, 1984.

**RESOLUTION NO. 21481**, November 27, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has boats and light poles that are no longer in use or are inoperable and therefore need to be declared surplus in order to be sold or disposed of pursuant to Chapter 11, Jackson County Code, 1984; and,

WHEREAS, by Resolution 20079, dated January 20, 2019, the Legislature did authorize auction services of rental boats and light poles for use countywide to Purple Wave of Manhattan, KS; and,

WHEREAS, section 1131.2 of the Jackson County Code authorizes the Director of Finance and Purchasing to contract with the lessor of fleet vehicles for the sale of surplus County-owned vehicles; and,

WHEREAS, the Director of Finance and Purchasing recommends that the boats and light poles within the Parks + Rec Department listed on the attached declaration and transfer form be declared surplus and unusable and disposed of via auction by Purple Wave pursuant to section 1131.2 of the Jackson County Code, 1984; and,

WHEREAS, the Director of Parks + Rec has requested and the Director of Finance and Purchasing recommends that certain inoperable boats and light poles listed on the attached forms be declared surplus and disposed of pursuant to section 1141. of the Code; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County property further described and itemized in the attached declaration forms be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to turnover said property to Purple Wave for auction, as provided in section 1131.2 of the Jackson County Code, or disposed of by the Director via recycling, salvaging, or other means authorized by section 1141. of the Code.



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

APPROVED AS TO FORM:

*Bryan D. Wensley*

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

#### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21481 of November 27, 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



# SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

**SURPLUS**

**TRANSFER**

-DO NOT DUPLICATE-

Date of Surplus:					Date Transfer Received:				
Department Name: <u>Parks &amp; Rec</u>		Department Code: <u>1653</u>			Department Transferring Asset:				
Point of Contact: <u>Dianne Kinzey</u>		Phone Number: <u>816-503-4825</u>			Department Receiving Asset:				
Please Check: Select only one					Receiving Department Contact:				
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		24' Pontoon Boat		2011	South Bay 424CR-LSR	FRU20439 E111		2011	
		24' Pontoon Boat		2011	South Bay 424CR-LSR	FRU20437 E111		2011	
		24' Pontoon Boat		2011	South Bay 424CR-LSR	FRU20438 E111		2011	
		25 HP Boat Motor		2011	Yamaha F25LE	6BPKL 1009865		2011	
		25 HP Boat Motor		2011	Yamaha F25LE	6BPKL 1009863		2011	
		25 HP Boat Motor		2011	Yamaha F25LE	6BPKL 1009864		2011	

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

\*\* Refer to Asset Subclass Listing.

Location - Blue Springs Marina  
1700 NE Bowlin Rd  
Lee's Summit, Mo 64064

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus:					Date Transfer Received:				
Department Name: <u>Parks + Rec</u>		Department Code: <u>1653</u>			Department Transferring Asset:				
Point of Contact: <u>Dianne Kimzey</u>		Phone Number: <u>816-503-4825</u>			Department Receiving Asset:				
Please Check: Select only one					Receiving Department Contact:				
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		24' Pontoon Boat		2011	South Bay	FRU 17528 G011		2011	
					524CR				
		24' Pontoon Boat		2011	South Bay	FRU 20395 E111		2011	
					424CR				
		24' Pontoon Boat		2011	South Bay	FRU 17527 G011		2011	
					524CR				
		24' Pontoon Boat		2011	South Bay	FRU 17541 G011		2011	
					524CR				
		24' Pontoon Boat		2011	South Bay	FRU 17542 G011		2011	
					524CR				
		24' Pontoon Boat		2011	South Bay	FRU 17531 G011		2011	
					524CR				
		24' Pontoon Boat		2011	South Bay	FRU 17530 G011		2011	
					524CR				

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

\*\* Refer to Asset Subclass Listing.

Location - Jacomo Marina  
7401 W. Park Road  
Blue Springs, Mo 64015

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus:						Date Transfer Received:			
Department Name: <u>Parks + Rec</u>		Department Code: <u>1653</u>		Department Transferring Asset:					
Point of Contact: <u>Dianne Kinzey</u>		Phone Number: <u>816-503-4825</u>		Department Receiving Asset:					
Please Check: Select only one						Receiving Department Contact:			
<input checked="" type="checkbox"/> Surplus						<input type="checkbox"/> Transfer			
Receiving Department Phone Number:									

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	241	Pontoon Boat		2003	Playcraft	PLF94443 D303		2003	
					Clipper 2400				
	241	Pontoon Boat		2003	Playcraft	PLF94439 D303		2003	
					Clipper 2400				
	241	Pontoon Boat		2003	Playcraft	PLF94437 D303		2003	
					Clipper 2400				
	241	Pontoon Boat		2003	Playcraft	PLF94442 D303		2003	
					Clipper 2400				
	241	Pontoon Boat		2003	Playcraft	PLF94436 D303		2003	
					Clipper 2400				
	241	Pontoon Boat		2003	Playcraft	PLF94444 D303		2003	
					Clipper 2400				
	241	Pontoon Boat		2011	South Bay	FRU 17529 G011		2011	
					524CR				

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

\*\* Refer to Asset Subclass Listing.

Location - Jacomo Marina  
7401 W. Park Road  
Blue Springs, Mo

1. User Department send to Finance Department



# **SURPLUS/TRANSFER DECLARATION FORM**

**JACKSON COUNTY, MISSOURI**
**-DO NOT DUPLICATE-**
**SURPLUS**
**TRANSFER**

Date of Surplus:						Date Transfer Received:			
Department Name: <u>Parks + Rec</u> Department Code: <u>1653</u>						Department Transferring Asset:			
Point of Contact: <u>Dianne Kinzey</u> Phone Number: <u>816-503-4825</u>						Department Receiving Asset:			
Please Check: Select only one						Receiving Department Contact:			
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		25 HP Boat Motor		2010	Yamaha	6BPKL 1008182		2010	
					F25LE				
		25 HP Boat Motor		2009	Yamaha	6BPKL 1001929		2009	
					F25LE				
		25 HP Boat Motor		2009	Yamaha	6BPKL 1001928		2009	
					F25LE				
		25 HP Boat Motor		2010	Yamaha	6BPKL 1008181		2010	
					F25LE				
		25 HP Boat Motor		2009	Yamaha	6BPKL 1002224		2009	
					F25LE				
		25 HP Boat Motor		2014	Yamaha	6BPKL 1029133		2014	
					F25LE				
		25 HP Boat Motor		2010	Yamaha	6BPKL 1007348		2010	
					F25LE				

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

\*\* Refer to Asset Subclass Listing.

Location — Jacomo Marina  
7401 W. Park Road  
Blue Springs, Mo

1. User Department send to Finance Department



# **SURPLUS/TRANSFER DECLARATION FORM**

**JACKSON COUNTY, MISSOURI**
**-DO NOT DUPLICATE-**
**SURPLUS**
**TRANSFER**

Date of Surplus:					Date Transfer Received:				
Department Name: <u>Parks+ Rec</u> Department Code: <u>1653</u>					Department Transferring Asset:				
Point of Contact: <u>Dianne Kinzey</u> Phone Number: <u>816-503-4825</u>					Department Receiving Asset:				
Please Check: Select only one					Receiving Department Contact:				
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Phone Number:				

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		25 HP Boat Motor		2010	Yamaha	6BPKL 1007347		2010	
					F25LE				
		25 HP Boat Motor		2015	Yamaha	6BPKL 1034524		2015	
					F25LE				
		25 HP Boat Motor		2009	Yamaha	6BPKL 1003138		2009	
					F25LE				
		25 HP Boat Motor		2010	Yamaha	6BPKL 1007352		2010	
					F25LE				
		25 HP Boat Motor		2010	Yamaha	6BPKL 1007353		2010	
					F25LE				
		25 HP Boat Motor		2010	Yamaha	6BPKL 1007350		2010	
					F25LE				
		25 HP Boat Motor		2010	Yamaha	6BPKL 1007349		2010	
					F25LE				

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

\*\* Refer to Asset Subclass Listing.

Location - Jacomo Marina  
7401 W. Park Rd  
Blue Springs Mo

1. User Department send to Finance Department





# **SURPLUS/TRANSFER DECLARATION FORM**

**JACKSON COUNTY, MISSOURI**
**-DO NOT DUPLICATE-**
**SURPLUS**
**TRANSFER**

Date of Surplus: _____						Date Transfer Received: _____			
Department Name: <u>Parks + Rec</u> Department Code: <u>1653</u>						Department Transferring Asset: _____			
Point of Contact: <u>Dianne Kimzey</u> Phone Number: <u>816-503-4825</u>						Department Receiving Asset: _____			
Please Check: Select only one						Receiving Department Contact: _____			
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Phone Number: _____			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		24' Pontoon Boat		2011	South Bay	FRU175436011		2011	
					524CR				
		25 HP Boat Motor		2010	Yamaha	6BPKL1007354		2010	
					F25LE				

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

\*\* Refer to Asset Subclass Listing.

Location — Jacomo Marina  
7401 W. Park Rd  
Blue Springs Mo

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

**SURPLUS**

**TRANSFER**

-DO NOT DUPLICATE-

Date of Surplus:					Date Transfer Received:				
Department Name: <u>Parks + Rec</u> Department Code: <u>1653</u>					Department Transferring Asset:				
Point of Contact: <u>Dianne Kinzey</u> Phone Number: <u>816-503-4825</u>					Department Receiving Asset:				
Please Check: Select only one					Receiving Department Contact:				
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer					Receiving Department Phone Number:				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		24' Pontoon Boat		2004	Playcraft Sport 2400	PLF94812 F404		2004	
		24' Pontoon Boat		2004	Playcraft Sport 2400	PLF94814 F404		2004	
		24' Pontoon Boat		2003	Playcraft Clipper 2400	PLF94444 D303		2003	
		24' Pontoon Boat		2004	Playcraft Sport 2400	PLF94813 F404		2004	
		24' Pontoon Boat		2005	Playcraft Clipper 2400	PLF94576 J607		2005	
		25 HP Boat Motor		2010	Yamaha F25LE	6BPKL 1007346		2010	
		25 HP Boat Motor		2010	Yamaha F25LE	6BPKL 1008184		2010	
		25 HP Boat Motor		2010	Yamaha F25LE	6BPKL 1008186		2010	
		25 HP Boat Motor		2010	Yamaha F25LE	6BPKL 1008175		2010	
		25 HP Boat Motor		2013	Yamaha F25LE	6BPKL 1024630		2013	

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

\*\* Refer to Asset Subclass Listing.

Location - Longview Marina  
9898 Longview Rd.  
KC, Mo 64134

1. User Department send to Finance Department



# **SURPLUS/TRANSFER DECLARATION FORM** **JACKSON COUNTY, MISSOURI**

-DO NOT DUPLICATE-

## **SURPLUS**

## **TRANSFER**

Date of Surplus:						Date Transfer Received:			
Department Name: <u>Parks + Rec</u> Department Code: <u>1653</u>						Department Transferring Asset:			
Point of Contact: <u>Dianne Kimzey</u> Phone Number: <u>816-503-4825</u>						Department Receiving Asset:			
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer						Receiving Department Contact:			
						Receiving Department Phone Number:			
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/24/23	①	Jacomo Rental Canoe	X	1979	17C	LWNV2322			\$259
						M79E 17C			
10/24/23	②	Jacomo Rental Canoe	X	1979	17C	LWNV2336			\$259
						M79E 17C			
10/24/23	③	Jacomo Rental Canoe	X	1979	17C	LWNV2318			\$259
						M79E 17C			
10/24/23	④	Jacomo Rental Canoe	X	1979	17C	LWNY8478			\$259
						M81G 17C			
10/25/23	F1	LowE 16' Boat	X	2004	1667T	GLCJ1971E304			\$1,735
10/25/23	F2	LowE 16' Boat	X	2004	1667T	GLCJ197147E			\$1,735
						304			

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

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS X

TRANSFER

Department Name: Parks						Department Code: 1601				Date Transfer Received:	
Point of Contact: Dianne Kimzey						Phone Number: 503-4825				Department Transferring Asset:	
Please Check: Select only one										Department Receiving Asset:	
X <input type="checkbox"/> Surplus										Receiving Department Contact:	
										Receiving Department Phone Number:	
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost		
3/22/2022	NA	Ballfield Light Poles - 18 total	O	2000	Musco Lighting	NA	50	2000?	?		

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

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department

## Request for Legislative Action

Res. #21481  
Sponsor: Charlie Franklin  
Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21481
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Declaring certain county-owned Parks + Rec Department boats and light poles as surplus and authorizing their disposal pursuant to Chapter 11 of the Jackson County Code.

### Request Summary

Requesting certain County-owned rental boats and ballfield light poles used by the Parks + Rec Department be declared surplus, and the disposal of that property by Purple Wave be authorized. The Director of Finance and Purchasing recommends the unusable personal property attached be declared surplus, unusable, and disposed of pursuant to Chapter 11 of the Jackson County Code.

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	11/16/2023
<b>Name:</b>	Dianne L. Kimzey	<b>Email:</b>	DKimzey@jacksongov.org
<b>Title:</b>	Deputy Director of Enterprise Operations	<b>Phone:</b>	816-503-4825

### 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
<b>Single Source Funding:</b>	
Fund:	Department:
Line Item Account:	Amount:
	<b>!Unexpected End of Formula</b>

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
19015	November 30, 2015

<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>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li></ul>	



## Request for Legislative Action

### History

Submitted by Parks + Rec requestor: Dianne L. Kimzey on 11/16/2023. Comments:

Approved by Department Approver Susan I. Kinnaman on 11/17/2023 10:50:05 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/17/2023 10:54:10 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/17/2023 11:00:42 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/17/2023 11:44:46 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/20/2023 12:45:08 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/21/2023 12:17:21 PM. Comments: